



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen

Mayor Pro-Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson
Council Member Chad Moses
Council Member Jesse Grover

August 11, 2026 6:00 PM - Work Session
August 11, 2026 7:00 PM City Council Meeting
50 West 100 South Street,
Blanding Utah 84511
Meetings live streamed when available at:
<https://meet.google.com/xxg-uefm-yut>

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on **August 11, 2026** at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session - 6:00 pm

1. Landlord Guarantor on Rental Property Discussion - **Pg. 03**
2. Hangar Appraisal Review - **Pg. 07**

POLICY MEETING

1. Call to Order
2. Roll Call
3. Prayer or Thought
 - a. Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
4. Pledge of Allegiance
5. Consent Agenda & City Council Minutes Approval - 06.23.2026 Meeting - **Pg. 33**
6. Declaration of Conflicts of Interest

Public Input

City Council and staff strive to keep all discussions respectful, on topic, and solution-focused. Comments should be conducted with kindness and professionalism, and we ask that all public comments follow the same standard. **Comments are limited to 3 minutes.**

Anyone wishing to address the Council on any item is invited to do so. Public Input is an opportunity for the public to bring information to the Council. Clarifying questions may be asked by the Council, but it is not an appropriate time for substantive discussion.

Reports

1. Mayor
2. City Council
3. Pratt Redd
 - a. City Manager Report



4. James Francom
 - a. Monthly Finance Director Report - Pg. 40, 47 & 59
5. Police Chief JJ Bradford
 - a. Monthly Police Report - Pg. 64

Discussion Items

1. Hangar Rates and Other Airport Items - Pg. 67
2. Landlord Guarantor on Rental Property Continued - Pg. 03
3. Fee Tier Review for Vacant Properties - Pg. 69

Closed Session

Possible closed session for the purpose of discussing pending or reasonably imminent litigation; to discuss the character, professional competence, or physical or mental health of an individual; to discuss collective bargaining; or to discuss the purchase, exchange, sale or lease of real property. *Utah Code 52-4-205*

Adjournment

In compliance with the ADA, individuals needing special accommodations during this meeting may call the City Offices at (435) 678-2791 at least twenty-four hours in advance. Every effort will be made to provide the appropriate services. One or more members may participate in the meeting electronically, according to Blanding City Ordinance 1-5-5-F regarding electronic meeting participation. All agenda times are approximate.

MEMORANDUM

TO: Mayor and Members of the Blanding City Council

SUBJECT: Policy Proposal: Transitioning Municipal Utility Account Responsibility to Property Owners

Executive Summary

Blanding City currently permits rental tenants to open utility accounts without property owner guarantees. While intended as a convenience for landlords, this policy shifts financial risk, bad debt, and high administrative burdens onto city staff and the general body of rate-paying citizens.

We request that the City Council update the municipal utility code to require either **Property Owner Account Responsibility** or a mandatory **Landlord Guarantor Agreement** for all residential and commercial rental properties.

Key Reasons for the Policy Change

1. Protecting City Revenues & Ending Taxpayer Subsidies

When a tenant leaves an unpaid utility bill and moves out of Blanding, the city has limited mechanisms to collect the debt. Under our current structure, uncollectible debt must ultimately be written off, meaning the remaining majority of reliable ratepayers subsidize delinquent accounts. Because municipal utility infrastructure is permanently tied to physical property, financial responsibility should similarly anchor to the property owner.

2. Reducing City Administrative Costs & Workload

Managing direct tenant accounts requires significant staff hours:

- Processing constant application fees and deposit setups for high-turnover rentals.
- Collecting meter reads and processing account transfers.
- Managing collection procedures, account disputes, and shut-off notices.

3. Preserving Property Infrastructure & Public Safety

When utilities are shut off due to non-payment by a tenant, property owners are often unaware. Unheated structures during winter months risk frozen and burst water pipes, leading to severe property damage, contamination risks, and emergency city shut-off interventions. Requiring owner involvement ensures continuous utility oversight and asset protection.

Proposed Policy Options

We recommend the City Council adopt the following proven municipal frameworks:

- **Option 1: Owner Primary Account Policy**

All utility accounts remain permanently in the name of the property owner. Landlords receive the monthly bill directly and choose how to pass costs to tenants (e.g., flat-rate rent inclusion or direct pass-through billing).

- **Option 2: Courtesy Billing with Landlord Guarantor**

The city continues to send courtesy utility bills to tenants. If a tenant account becomes delinquent Blanding City will notify the property owner, after ___ days the balance transfers to the owner's master account.

Recommended Implementation Steps

1. **Public Notice & Stakeholder Outreach:** Host a 60-day review period for public input and engagement with local rental owners.
2. **Phase-In Strategy:** Existing delinquent account balances until implementation would not be the responsibility of the property owners.
3. **Software Alignment:** Configure city billing software to link tenant secondary accounts to owner parcel records.

Comparison: Renters as Sole Party vs. Property Owner Responsibility / Guarantor

When a city municipal utility (providing water, sewer, power, gas, and refuse) allows renters to hold accounts directly without owner liability, the financial risk and administrative burden fall on the city and its taxpayers. Transitioning to a model where property owners are either the primary account holder or a required guarantor shifts risk to the property owner.

Pros & Cons Comparison

Policy Dimension	Option A: Renter Solely Responsible (Status Quo)	Option B: Owner Guarantor / Courtesy Billing	Option C: Owner Primary Account Holder
City Revenue & Collection Security	High Risk: High bad-debt write-offs when delinquent tenants vacate without paying.	High Security: City bills tenant, but unpaid balances revert to the property owner.	Maximum Security: 100% collection guarantee; utility debt attaches directly to the property parcel.
Administrative Staff Overhead	High Overhead: Staff must constantly process applications, \$300 deposits, final meter reads, and collections for short-term occupants.	Moderate Overhead: Staff tracks tenant accounts but has a clear recourse (the owner) for collections.	Lowest Overhead: Billing account never changes; only owner contact info is updated.
Property Protection & Safety	Risky: Shut-offs due to non-payment can cause unmonitored freezing pipes,	Protected: Owners receive notification before disconnects, allowing them to	Fully Protected: Utilities stay active continuously between tenancies.

	water leaks, or mold in winter.	step in and protect assets.	
Landlord / Owner Acceptance	High Approval: Landlords have zero financial risk or administrative billing duties.	Moderate Acceptance: Landlords retain direct tenant billing while accepting secondary financial liability.	Resistance Likely: Landlords must manage utility collection or roll utilities into monthly rent.
Tenant Conservation Incentive	Direct: Tenant pays utility directly based on exact usage.	Direct: Tenant pays utility directly based on exact usage.	Indirect (unless passed through): If rolled into flat rent, tenants may waste water/energy.

Municipal Examples in Utah & Beyond

Many municipalities require property owners to hold primary account responsibility or act as financial guarantors:

- **West Point City, Utah:** Operates a "Landlord Utility Billing Agreement" policy. While tenants can apply for direct billing with a deposit, utility service remains legally tied to the real property. If a tenant defaults or vacates with an unpaid balance, all delinquent charges transfer directly to the landlord's account and must be paid to avoid service disruption.
- **Morgan City, Utah:** Requires landlords who wish to have tenants billed to sign a **Financial Guarantee Certificate**. The certificate legally binds the property owner to pay any unpaid city utility balances, penalties, and collection fees incurred by their tenants.
- **Clearfield & Kaysville, Utah:** Require municipal utility accounts (water, sewer, storm drain, trash) to remain in the property owner's name. The city bills the property owner directly, and the owner incorporates utility costs into rent or bills the tenant independently.
- **Great Falls, Montana:** Phased out direct tenant billing after 20 years, shifting all utility accounts directly to property owners to eliminate the staff overhead of managing tenant turns, collections, and final meter readings.

**MARKET RENT ANALYSIS FOR
BLANDING MUNICIPAL AIRPORT
HANGARS
212 FREEDOM WAY
BLANDING, UT 84511**

CITY OF BLANDING
ATTN: TAYLOR FRANCOM
50 WEST 100 SOUTH
BLANDING, UT 84511

APPRAISED BY
ARNIE BUTLER & ASSOCIATES
751 HORIZON CT #108
GRAND JUNCTION, COLORADO 81506
TIN: 26-2052252

DATE OF VALUATION
JULY 14, 2026

DATE OF REPORT
July 29, 2026



Arnie Butler & Associates
751 Horizon Ct #108
Grand Junction, CO 81506
970-241-2716
Arniebutler.com

July 29, 2026

City of Blanding
Attn: Taylor Francom
50 West 100 South
Blanding, UT 84511

Dear Mr. Francom:

In response to your request to prepare a Fair Annual Rental Rate study of the Blanding Municipal Airport Hangars located at 212 Freedom Way in Blanding, Utah, we have inspected the improvements and completed the assignment. The inspection was made for the purpose of providing our opinion of an Annual Market Rental Rate for the subject property as of July 14, 2026, the inspection date.

This appraisal is limited because it only addresses the market rent of the subject property and does not attempt to value the property by either the cost, sales comparison, or income approaches to value. This rental analysis is prepared under USPAP Reporting Standards, and no opinion of the market value of real estate has been included.

Based upon our investigation and analysis of the data gathered with respect to this assignment, we have formed the opinion that a "Fair Market Rental Rate" for the subject as of July 14, 2026, is:

\$3.50 per square foot annually, up to 1,400 sf
\$2.50 per square foot annually, over 1,400 sf

Sincerely,
Arnie Butler & Associates

Kori S. Satterfield
Certified General Appraiser
Utah License No. 11856201-CG00

Mary M. Johnston
Certified Residential Appraiser
Utah License No. 10302541-CR00

Appraiser

SUBJECT PHOTOS



EXTERIOR OF SOUTH BUILDING



SOUTH BUILDING HANGAR INTERIOR

Appraiser



EXTERIOR OF NORTH BUILDING



NORTH BUILDING HANGAR INTERIOR

Appraiser



EXTERIOR OF EAST BUILDING



EAST BUILDING HANGAR INTERIOR

Appraiser

SUMMARY OF SALIENT FACTS AND IMPORTANT CONCLUSIONS

Identity:	Blanding Municipal Airport Hangars
Location:	212 Freedom Way, Blanding, UT
Purpose of Appraisal:	The purpose of this analysis is to provide an opinion of "Fair" Market Rent for the subject property.
Use, User and Client of Appraisal:	The client and intended user of this analysis is the City of Blanding. The intended use is to assist the City in evaluating annual rental rates for the identified municipal airport hangars. No other use or intended user is identified.
Description of Improvements:	
Type:	Free-standing, one story airplane hangar. The south and east buildings contain four hangars, the north building contains 8 hangars.
Size:	The hangars range in size from 955 square feet to 1,984 square feet.
Construction:	Metal exterior walls, metal roofing, metal framing, concrete slab.
Interior:	Unfinished insulation and metal, concrete flooring. Two of the hangars include finished office areas that are included in the hangar square footage. The office areas total approximately 563 square feet on the main level. Second level office areas have not been factored into this analysis.
Quality:	Average unfinished airplane hangars.
Rent Conclusion:	\$3.50 per square foot annually, up to 1,400 sf \$2.50 per square foot annually, over 1,400 sf
Date of Rent Analysis:	July 14, 2026
Date of Report:	July 29, 2026

Appraiser

The hangar sizes and rental rates as provided by the City of Blanding are as follows:

Hangar Number	Square Footage	Annual Price	Price/SF
1	1,088	\$1,500.00	\$1.38
2	955	\$1,250.00	\$1.31
3	955	\$1,250.00	\$1.31
4	1,160	\$1,500.00	\$1.29
5	1,280	\$1,500.00	\$1.17
6	1,064	\$1,250.00	\$1.17
7	1,064	\$1,250.00	\$1.17
8	1,064	\$1,250.00	\$1.17
9	1,064	\$1,250.00	\$1.17
10	1,064	\$1,250.00	\$1.17
11	1,064	\$1,250.00	\$1.17
12	1,184	\$1,500.00	\$1.27
13	1,984	\$2,300.00	\$1.16
14	1,421	\$1,500.00	\$1.06
15	1,421	\$1,500.00	\$1.06
16	1,984	\$2,300.00	\$1.16

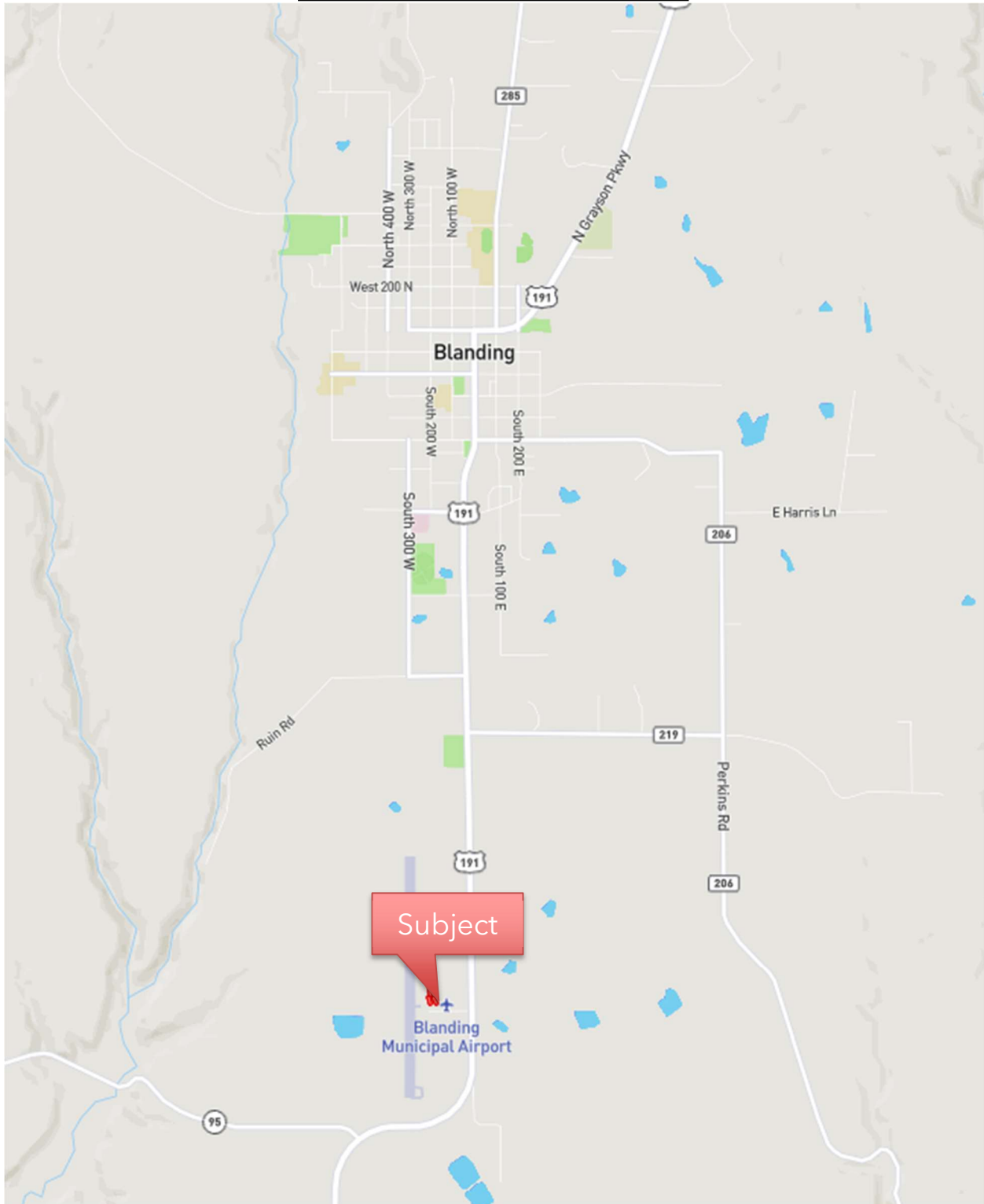
Appraiser

AERIAL MAP



Appraiser

LOCATION MAP



Appraiser

SCOPE OF APPRAISAL - RENT STUDY - APPLIED METHODOLOGY

This rental study is being completed in conformance with the Uniform Standards of Professional Appraisal Practice and the Appraisal Institute, as interpreted by the appraisers.

The "Market Rent Valuation" analysis is based on the principle of substitution, in that the lessee would not pay more to the lessor for the subject property, than it would pay for a similar comparable property. The analysis applied a direct comparison technique to determine "market rent". The direct comparison takes comparable leases from comparable property and performs a direct comparison while adjusting for differences to generate market rent. The differences considered in this analysis include location, age, and a number of other factors that may affect rental potential. The analysis provides an indication of market rent the lessee would reasonably pay the lessor for occupancy and use of the property. Per the Dictionary of Real Estate Appraisal Seventh Edition, Market Rent is defined as follows:

The most probable rent that a property should bring in a competitive and open market under all conditions requisite to a fair lease transaction, the lessee and lessor each acting prudently and knowledgeably, and assuming the rent is not affected by undue stimulus. Implicit in this definition is the execution market support of a lease as of a specified date under conditions whereby:

- *Lessee and lessor are typically motivated;*
- *Both parties are well informed or well advised, and acting in what they consider their best interests;*
- *Payment is made in terms of cash or in terms of financial arrangements comparable thereto; and*
- *The rent reflects specified terms and conditions typically found in that market, such as permitted uses, use restrictions, expense obligations, duration, concessions, rental adjustments and revaluations, renewal and purchase options, frequency of payments (annual, monthly, etc.), and tenant improvements (TIs).*

This analysis involves the inspection of the subject building on July 14, 2026. Additional information was obtained from the client. The real estate market and local demographics were investigated so a market rent could be estimated for the subject units.

The client and intended user is the City of Blanding. The intended use is to assist the City in evaluating annual rental rates for the identified municipal airport hangars. No other use or intended user is identified.

Appraiser

In completing this analysis, market data is verified with the property manager, tenant, or a knowledgeable third party when possible. Rental information is either abstracted from the local market or acquired from a number of other relevant sources that are noted.

This report develops an opinion of annual market rent for the identified airport hangar spaces under the lease terms described herein. The analysis included consideration of available rental data, information supplied by the client, and other market information identified in the report. The scope and reliability of the analysis are affected by the limited number of comparable hangar rentals available in this small rural market, including differences in location, rental periods, expense obligations, and property characteristics. All due care is taken in the confirmation of data to provide the most accurate and complete information possible.

A separate highest and best use analysis was not developed because the assignment is limited to estimating market rent for the existing hangar use. The analysis assumes continued aviation-related use consistent with the airport setting, current improvements, and assignment purpose.

This analysis is specifically subject to the Certification and Assumptions provided at the end of this report. If there are any unusual assumptions or extraordinary conditions, they will be noted throughout the report.

Appraiser

MARKET AREA/NEIGHBORHOOD DATA

The subject property is located at the Blanding Municipal Airport, approximately three miles south of central Blanding in San Juan County, Utah. The airport is publicly owned by Blanding City and serves general aviation, business, emergency medical, and other aviation-related users. The subject's airplane hangar use is consistent with the established character of the immediate airport area.

Development within the immediate neighborhood primarily consists of airport facilities, airplane hangars, aviation-support operations, paved runways and taxiways, aircraft parking areas, and undeveloped land. The surrounding area is sparsely developed, with residential, retail, institutional, and other commercial services concentrated within Blanding to the north. The separation from more densely developed portions of the city is typical for an airport property and supports continued aviation-related use.

The Blanding Municipal Airport includes one paved and lighted runway. Instrument and visual approach equipment, aviation fuel, aircraft parking, a passenger terminal, and limited ground transportation services are available. Current airport operations include a fixed-base operator and emergency medical aviation services. The airport does not provide scheduled commercial passenger service.

Access to the airport is provided by local paved roads connecting with U.S. Highway 191, the primary north-south transportation route through Blanding and southeastern Utah. U.S. Highway 191 provides access to Monticello to the north and Bluff and other communities to the south. Access is considered adequate for the existing airport and hangar uses.

Blanding City owns and operates water, sewer, natural gas, and electrical utility systems within its service area. Utility availability and capacity may vary within the airport property and should be confirmed for any proposed expansion or change in use. Police, fire, and other public services are available through local governmental agencies.

The immediate neighborhood is anticipated to remain oriented toward airport and aviation-support uses. Development potential is influenced by airport operational requirements, runway protection areas, infrastructure availability, and applicable land-use regulations. The subject's hangar use is compatible with these influences.

No significant external influence inconsistent with the subject's existing aviation use was identified. Aircraft activity, noise, and limited surrounding development are inherent characteristics of an airport location and are

Appraiser

generally anticipated by users of airplane hangar properties. Given the specialized nature of airport real estate and the limited size of the local market, demand may be narrower and marketing periods may be longer than for conventional commercial properties.

In conclusion, the subject is located within an established municipal airport that provides aviation services to Blanding and the surrounding rural region. The area is expected to remain stable, with future development primarily consisting of airport, hangar, and related aviation-support uses.

Appraiser

METHODS OF APPRAISAL

There are three commonly accepted approaches to estimating the market value of real estate: The Cost Approach, the Sales Comparison or Market Approach, and the Income Approach.

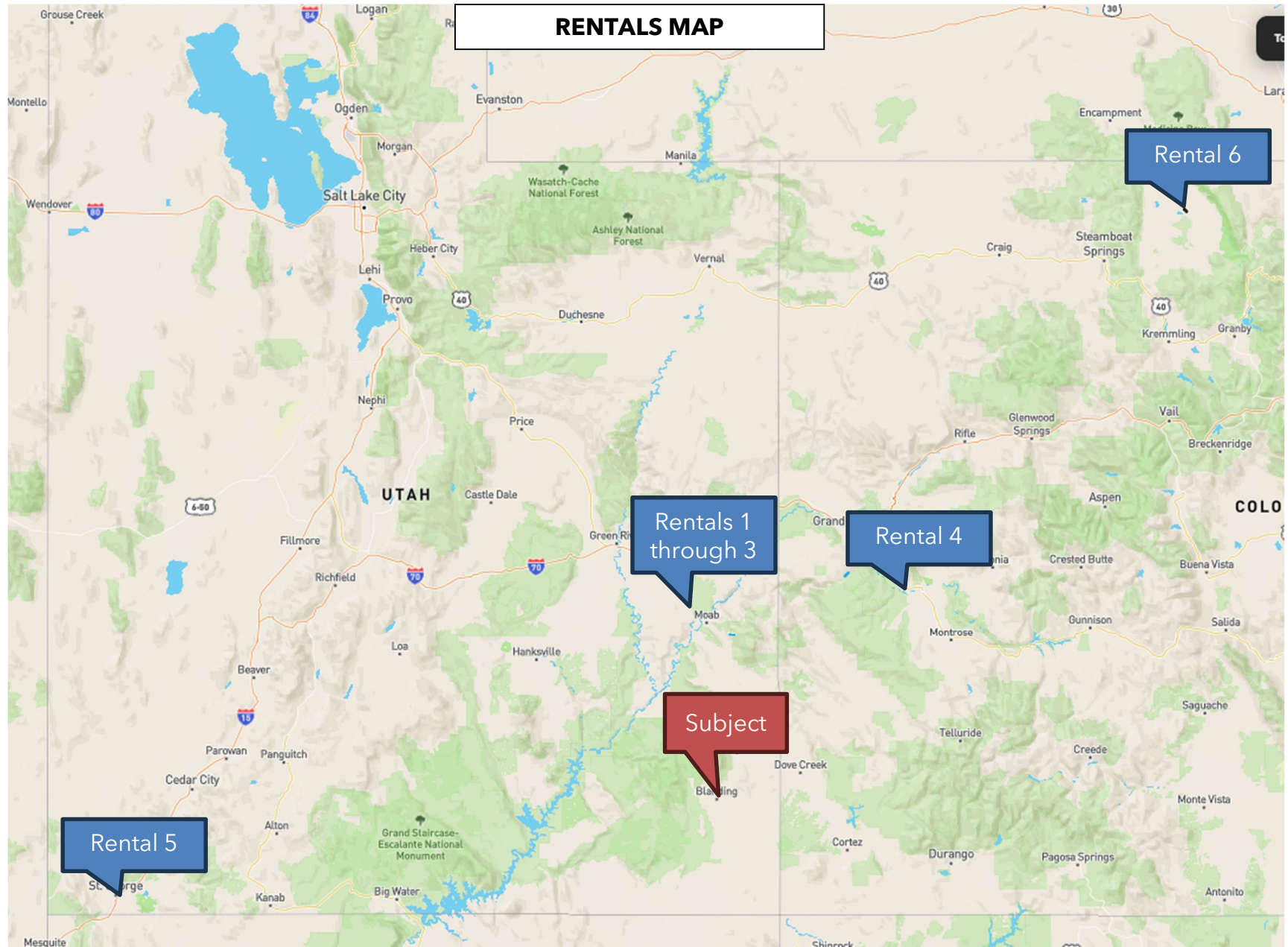
This assignment develops an opinion of annual market rent only and does not include an opinion of market value. The analysis applies a rental comparison methodology based on available lease and rental data. The cost, sales comparison, and income approaches to market value were outside the scope of this assignment as no market value of real estate is being developed.

The Sales Comparison or Market Approach relies on the principle of substitution for a specific property and/or for a rental unit. For this analysis the principle suggests that a lessee would not pay more than they could pay for another unit in another equally desirable and comparable unit.

Rent Analysis

The following table includes a list of the properties that were used in comparison to the subject property. These leases provide for a range of rental rates, from which the market rental rate for the subject property is concluded:

LOCATION	SIZE PER SF	RENTAL RATE / TERM - ANNUAL PRICE PER SF	EXPENSES	COMMENTS
1) Canyonlands Field Airport (KCNY), Hangar	4,672 SF total, approximately 2,336 sf included in rent	\$150/night - \$23.44/SF annual \$1,000/week - \$22.26/SF annual	Owner pays all	Hangars at CFI are independently owned; this hangar is occasionally leased on a nightly or weekly basis when not in use by owner. Hangar can accommodate two planes, rental rate is for storage of one plane in shared space.
2) Canyonlands Field Airport (KCNY), Auto Garage	288 SF	\$200/month - \$8.33/SF annual	Power included in rental rate	This is a 1-stall garage to park a vehicle at Canyonlands Field outside of Moab. One-year lease, payable in advance only.
3) Canyonlands Field Airport (KCNY), Ground Rent	Varies	Annual - \$0.45/SF annual	TENANT ALL	Hangars at Canyonlands field are privately owned; rental rate is ground rent only.
4) Aspen/Garfield County (KRIL), Rifle, Colorado	3,906 SF	\$6,000/month - \$18.43/SF annual	Rent includes water, tenants pay power and gas	Hangar at Rifle Airport in Garfield County, Colorado. Rental rate is somewhat elevated, however confirmation indicates there are only two hangars currently available and this location appeals to tenants from Aspen, which is considered a higher priced market.
5) Westwinds Airport (KD17), Delta, Colorado	3,120 SF	\$1,000/month - \$3.85/SF annual	Unknown	Hangar advertised for lease in Delta, Colorado. Located in private residential airpark. Interior is unfinished, rent may fluctuate depending on length of lease.
6) St. George Municipal Airport (KSGU), St. George, Utah	1,281 SF	\$1,000/month - \$9.38/SF annual	Unknown	Hangar advertised for lease in St. George, UT. Interior is unfinished, rent may fluctuate depending on length of lease.
7) Walden (33V), Colorado	1,008 SF	\$3,900/annual - \$3.87/SF annual	None	T-Hangar advertised for rent near Walden. Dimensions provided do not account for t-shape; actual square footage may be smaller. Gravel floor.



SUMMARY OF COMPARABLE RENTS

Comparable Rental 1 is located in Grand County, just north of Moab. The hangars are privately owned, and this unit is leased sporadically on a nightly or weekly basis when not in use by the owners. The hangar can accommodate two planes, and the rental rate includes storage of one plane, or approximately one-half of the hangar space. Due to length of lease and location, this rental supports a price per square foot lower than \$22.26.

Comparable Rental 2 is also located at Canyonlands Field Airport. This is a garage stall for vehicle parking (not plane storage). Power is included in the rental rate; the owner reports that spaces are rented only on one-year leases with rent paid in advance. While this unit is for vehicle storage, the size and location support a price per square foot of less than \$8.33.

Comparable Rental 3 is located at Canyonlands Field Airport. As the hangars are privately owned, the rental rate is ground rent only and does not include buildings. Power is available, but is not included in the rental rate. As this includes only ground rent, this rental supports a price per square foot of more than \$0.45.

Comparable Rental 4 is located at the Rifle Airport in Garfield County, Colorado. Moab is the major tourism influence in Grand and San Juan Counties, and confirmation for this rental indicates that the nearby community of Aspen is a heavy influence for rentals at this hangar. The rental rate is higher than typical for this space as there are only two hangars remaining and the Aspen airport is undergoing renovations, therefore the rental rate is aimed toward tenants who would typically lease space in Aspen. Due to location, this rental supports a price per square foot significantly lower than \$18.43.

Comparable Rental 5 is located in Delta, Colorado. This space is advertised for lease, and is located in a residential airpark. The total square footage is larger, however the interior of the improvements is similar in level of finish to the subject. This hangar is listed for lease and does not indicate a contracted price. This rental supports a price per square foot of lower than \$3.85.

Rental 6 is located in Saint George and is currently advertised for rent. Due to the size of the improvements and location, and not being a consummated lease, this rental supports a price per square foot of less than \$9.38.

Rental 7 is located in Walden, Colorado, slightly over one hour by car from Steamboat Springs, Colorado. This hangar is listed for lease and with a final lease rate unknown, therefore this hangar supports a price per square foot of lower than \$3.87.

The Blanding Municipal Airport contains 16 hangars ranging in size from 955 square feet to 1,984 square feet and with rental rates ranging from \$1.06 to \$1.38 per square

foot. Several of the interiors include finished office areas and water; all have access to power which is paid by the tenants. Per the client's request, the rental evaluation is based only on the hangar space with available power and does not include finished offices or water.

The nearest community with a municipal airport is Monticello, whose airport is located approximately 4.5 miles north of the city. The City of Monticello website indicates hangars are leased for \$90 per month or \$1,000 annually, however no representative could be reached to confirm the size of hangar and other relevant details. Aerial imagery indicates a rough size of 3,600 square feet per hangar. A previous hangar lease for the Monticello airport indicates a monthly lease rate of \$425.00 monthly (\$5,100 annual).

Rental 1 - Less than \$22.26 per square foot

Rental 4 - Less than \$18.43 per square foot

Rental 6 - Less than \$9.38 per square foot

Rental 2 - Less than \$8.33 per square foot

Rental 7 - Less than \$3.87 per square foot

Rental 5 - Less than \$3.85 per square foot

Rental 3 - More than \$0.45 per square foot

After qualitative analysis, the rentals indicate a narrower range from more than \$0.45 per square foot to less than \$3.85 per square foot. Rental 3 supports the lower end of the value range. This is ground rent only and does not include an enclosed building. Rental 5 caps the upper end of the estimated range. This rental supports a price per square foot of less than \$3.85 as it is currently advertised for lease.

The hangars range from 955 to 1,984 square feet, a difference of 1,029 square feet. Rental rates range from \$1.06 to \$1.38 per square foot, a spread of \$0.32 per square foot. In many surrounding communities, including Moab, Cortez, Delta, and Durango, hangars are privately owned and leased by individual owners. Although smaller improvements often command higher unit rates, lease rates at the Blanding Municipal Airport do not demonstrate a consistent size-based pattern. Given the limited data and the ability of each hangar to accommodate one airplane, the available market evidence does not support a precise size adjustment.

Due to the location and age/condition of the hangars, the estimated rental rate is trended toward the lower end of the indicated range. Hangars containing 1,400 square feet or less are concluded at \$3.50 per square foot annually. Hangars containing more than 1,400 square feet are concluded at \$2.50 per square foot annually, with the lower rate applied to the hangar's entire square footage, not only the area exceeding 1,400 square feet. This tiered rate reflects the general market relationship in which larger rental spaces commonly command lower rental rates per

square foot. These rates reflect estimated current market rental rates, however market data also supports annual rent increases.

Application of this rental rate leads to the following annual hangar rental rates which have been rounded to the nearest increment of \$25:

Hangar Number	Square Footage	Price/SF	Market Rent	Rounded	Monthly Rent
1	1,088	\$3.50	\$3,808	\$3,800	\$316.67
2	955	\$3.50	\$3,343	\$3,350	\$279.17
3	955	\$3.50	\$3,343	\$3,350	\$279.17
4	1,160	\$3.50	\$4,060	\$4,050	\$337.50
5	1,280	\$3.50	\$4,480	\$4,475	\$372.92
6	1,064	\$3.50	\$3,724	\$3,725	\$310.42
7	1,064	\$3.50	\$3,724	\$3,725	\$310.42
8	1,064	\$3.50	\$3,724	\$3,725	\$310.42
9	1,064	\$3.50	\$3,724	\$3,725	\$310.42
10	1,064	\$3.50	\$3,724	\$3,725	\$310.42
11	1,064	\$3.50	\$3,724	\$3,725	\$310.42
12	1,184	\$3.50	\$4,144	\$4,150	\$345.83
13	1,984	\$2.50	\$4,960	\$4,950	\$412.50
14	1,421	\$2.50	\$3,553	\$3,550	\$295.83
15	1,421	\$2.50	\$3,553	\$3,550	\$295.83
16	1,984	\$2.50	\$4,960	\$4,950	\$412.50

The subject's existing rental rates are below the rates indicated by the available external data. However, the external data are limited and include asking rents, short-term arrangements, and properties with differing expense obligations. The concluded rate therefore reflects qualitative judgment and should be considered within the context of the limited rural aviation rental market.

CERTIFICATE OF APPRAISAL - KORI S. SATTERFIELD

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved. In compliance with the Ethics Rule of USPAP, I hereby certify that this appraiser has no current or prospective interest in the subject property or parties involved.
- I have performed no services regarding the subject property that is the subject of this report within the three years prior to this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute, which include the *Uniform Standards of Professional Appraisal Practice*.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- I have not made a personal inspection of the property that is the subject of this report.
- As of the date of this report, Kori S. Satterfield, has completed the continuing education program of the ASFMRA.
- Mary M Johnston, Utah license number 10302541-CR00 provided significant assistance during the course of this assignment, including observation of the property, market research, analysis, and rent conclusions.
- As of the date of this report, I have completed the continuing education program for Practicing Affiliates of the Appraisal Institute and the State of Colorado.

Sincerely,



Kori S. Satterfield
Certified General Appraiser
Utah License No. 11856201-CG00

Appraiser

CERTIFICATE OF APPRAISAL - MARY M. JOHNSTON

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved. In compliance with the Ethics Rule of USPAP, I hereby certify that this appraiser has no current or prospective interest in the subject property or parties involved.
- I have performed no services regarding the subject property that is the subject of this report within the three years prior to this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- I have made a personal observation of the improvements that are the subject of this report. I have viewed the exterior of all buildings and the interiors of four of the eight hangars.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute, which include the *Uniform Standards of Professional Appraisal Practice*.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

Sincerely,



Mary M. Johnston
Certified Residential Appraiser
Utah License No. 10302541-CR00

ASSUMPTIONS AND LIMITING CONDITIONS

The certification of the Appraiser appearing in the appraisal report is subject to the following conditions and to such other specific and limiting conditions as are set forth by the Appraiser in the report.

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.
2. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated.
3. Responsible ownership and competent property management are assumed.
4. The information furnished by others is believed to be reliable. No warranty, however, is given for its accuracy.
5. All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
7. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless noncompliance is stated, defined, and considered in the appraisal report.
8. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in the appraisal report.
9. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.

Appraiser

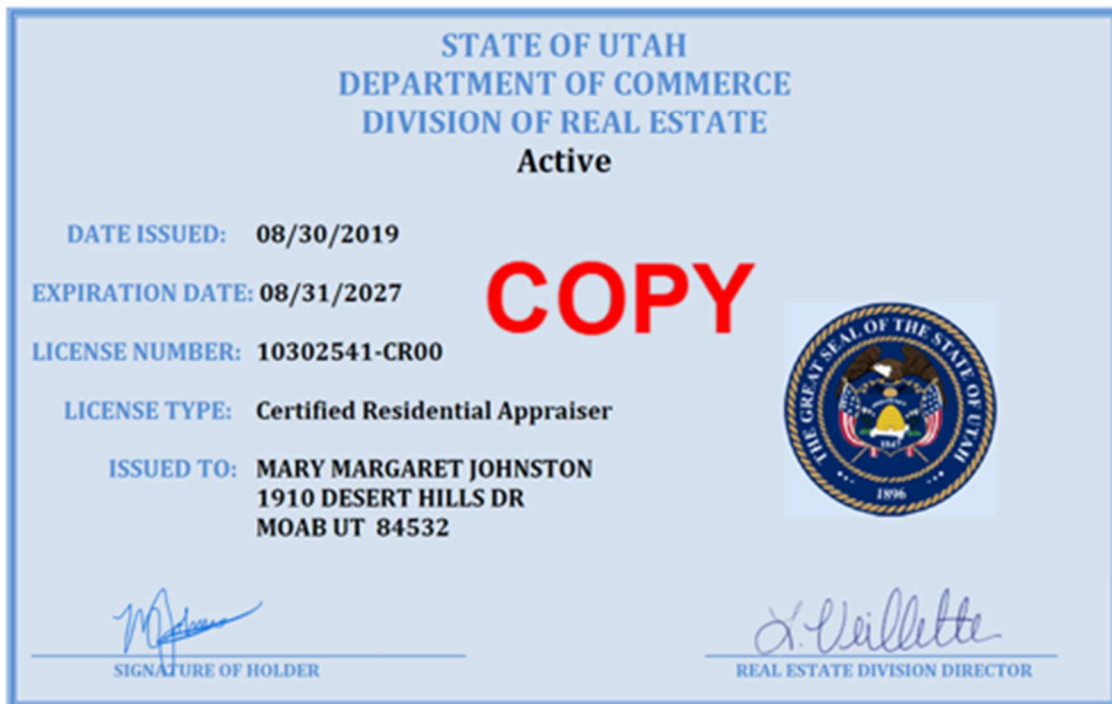
10. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.
11. The distribution, if any, of the total valuation in this report between land and improvements applies only under that stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
12. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event only the proper written qualification and only in its entirety.
13. The appraiser herein by reason of this appraisal is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.
14. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news, sales, or other media without the prior written consent and approval of the appraiser.
15. Unless otherwise stated in this report, the existence of hazardous material, which may or may not be present on the property, was not observed by the appraiser. The appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, urea- formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in the field, if desired.

EDUCATION & QUALIFICATIONS OF KORI S. SATTERFIELD Arnie Butler & Associates 751 Horizon Ct Ste 108 Grand Junction, CO, 81506 (970) 241-2716 Kori@arniebutler.com			
PROFESSION:	Independent Real Estate Appraiser and Real Estate Consultant from 2015 to present		
GRADUATE:	Mesa State College, Bachelor of Arts		
APPRAISAL LICENSES:	State of Colorado: Certified General Appraiser CG200000025, Expires 12/31/26 State of Utah: Certified General Appraiser 11856201-CG00 Expires 11/30/26		
ASSOCIATE MEMBER OF:	Practicing Affiliate of the Appraisal Institute and American Society of Farm Managers and Rural Appraisers, and International Right of Way Association		
COURSES & SEMINARS:	2006 - Conservation Easement and IRS Regulations, Basic Appraisal Principles, Scope of Work 2007 - Business Ethics, Conservation Excellence, Valuation of Small Mixed Use Properties, USPAP 2008 - Conservation Easements and IRS Regulations – Update, Residential Market Analysis and Highest and Best Use, 2009 - Conservation Easements – Update, Appraiser Site Valuation and Cost Approach, Residential Sales Comparison Approach, Residential Report Writing and Case Studies, Conservation Easements 2010 - USPAP Update, Conservation Easement Update, HP12C Calculator, Appraisal Curriculum Overview – Residential, 2011 - CE Update, Division of Real Estate, State of Colorado, General Appraiser Highest & Best Use, 2012 General Appraiser: Sales Comparison Approach, USPAP Update, Valuation of Conservation Easements & Other Partial Interests, General Appraiser: Site Valuation & Cost Analysis, 2013 - Conservation Easement Update Course, 2014 – USPAP Updated, Conservation Easement Update Course, General Appraiser Cost Approach, General Appraiser Income Approach I, General Appraiser Income Approach II, General Appraiser Report Writing, McKissock Commercial Appraiser Review, 2015 - McKissock Appraising for Expert Testimony, CLLT Conservation Easement Update Course 2016 - USPAP Update, Donated Real Estate, Energy Efficiency and Contributory Value & Supporting Adjustments, FHA Education Session Appraiser Training, BOREA investigations, Conservation Easement Update, UASFLA Conservation Easement Valuation Workshop, 2017 - State of Colorado - Conservation Easement Update Course, ASFMRA Eminent Domain, ASFMRA – Yellowbook, 2018 - USPAP Update 2020 - AI - Business Practices & Ethics, AI – Small Motel/Hotel Valuations,, AI- USPAP Update, ASFMRA – Integrated Approaches to Value, ASFMRA – Valuation of Water Rights, 2021 - ASFMRA – Introduction to Appraisal of Permanent Plantings, ASFMRA – Introduction to Appraisal of Cannabis, ASFMRA – Advanced Case Studies, AI – Spreadsheet Programs in Real Estate Appraisals, 2022 - ASFMRA - Advanced Rural Case Studies, USPAP Update, 2023 - ASFMRA – Business Ethics, ASFMRA – Advanced Appraisal Exam Preparation Course 2024 – USPAP Update, AI – Discounted Cash Flow, 2025 – Litigation Appraising: Specialized Topics and Applications, Business Ethics, 2026 – Performing Divorce Appraisals, The Fundamentals of Appraising Luxury Homes		
APPRAISAL	Alpine Bank	Xcel Energy	Great Outdoors Colorado – GOCO
CLIENTS:	Aspen Valley Land Trust	Wells Fargo Bank	Laramie Energy
	Rocky Mountain Elk Foundation	National Resource Conservation Service	Colorado Open Lands
	Mesa Land Conservancy (Colorado West LT)	Colorado Headwaters Land Trust	Garfield County Airport
	Montrose Bank	Bank of Colorado	Grand Valley Bank
	Colorado Cattleman’s Land Trust	Farm Credit - Rural 1 st /Mid-America/	Delta Montrose Electric Assoc
	Oxy USA	Colorado Parks and Wildlife	Trust for Public Lands
	Colorado Open Lands	Montezuma Land Trust	Grand Valley Power
	Ducks Unlimited	Bank of the West	Black Canyon Land Conservancy
	Timberline Bank	Mountain Valley Bank	Bank of San Juans
	FSA-USDA	Colorado Department of Transportation	Various individuals, attorneys, and lending institutions
GOVERNMENTS:	Cities of Grand Junction and Delta. Counties of Mesa and Delta, Bureau of Reclamation, BLM, State of Colorado, Colorado State Parks and Wildlife, U.S. Forest Service, Colorado Parks & Wildlife		

Appraiser

QUALIFICATIONS OF MARY M. JOHNSTON		
PROFESSION:	Independent Real Estate Appraiser from 2019 to present.	
GRADUATE:	Fort Lewis College, Bachelor of Arts in Business Administration Spanish Minor	
APPRAISAL LICENSES:	State of Colorado: Certified Residential Appraiser CR200002008, Expires 12/31/27 State of Utah: Certified Residential Appraiser 10302541-CR00, Expires 08/31/2027	
COURSES & SEMINARS:	Statistics, Modeling, and Finance - 04/19, Appraisal Subject Matter Electives - 10/19, Advanced Residential Applications and Case Studies - 05/19, Basic Appraisal Principles, 07/17, Basic Appraisal Procedures - 07/17, Market Disturbances-Appraisals in Atypical Markets and Cycles - 02/23, Appraising Today's Manufactured Homes - 08/23, Appraisal of REO and Foreclosure Properties - 02/23, Valuation of Residential Solar - 01/22, The FHA Handbook 4000.1 - 07/21, New Construction Essentials: Luxury Homes - 03/23, Introduction to Expert Witness Testimony for Appraisers - 07/21, Complex Properties - 01/22, Divorce and Estate Appraisals: Elements of Non-Lender Work - 01/22, Residential Sales Comparison and Income Approaches - 12/18, Residential Report Writing and Case Studies - 12/18, Residential Appraiser Site Valuation and Cost Approach - 12/18, Residential Market Analysis and Highest & Best Use 06/18, General Appraiser Market Analysis and Highest and Best Use - 12/24, General Appraiser Site Valuation and Cost Approach - 12/24, General Appraiser Sales Comparison Approach - 02/25, General Appraiser Report Writing & Case Studies - 05/25, General Appraiser Income Approach - 08/25, 2024-2025 National USPAP Update Course - 01/24	
APPRAISAL CLIENTS:	Utah State University	AgWest Farm Credit
	Rocket Mortgage	USDA
	Cushman & Wakefield	Housing Authority of SE Utah
	Nationstar Mortgage	Red Sky Risk Services
	Primary Residential Mortgage	Accurate Title Group
	Zions Bank	United States Appraisals
	Bank of Utah	Yampa Valley Bank
	Navy Federal Credit Union	First Western Trust Bank
	Veterans United Home Loans	Bluebird Valuation
	Cache Valley Bank	InterCap Lending
	Utah Power Credit Union	Allegiance Government Relocation
	Nationwide Appraisal Network	Department of Veterans Affairs
	National Resource Conservation Service	Various individuals, attorneys,
	Department of Veterans Affairs	and lending institutions.
WORK LOCATIONS:	Southeastern Utah including Bluff, Blanding, Monticello, La Sal, Moab, Castle Valley, and all rural areas in Grand and San Juan Counties. Green River in Emery County. Western Colorado including Grand Junction and rural areas including San Miguel County, Ouray County, Rio Blanco County, Hinsdale County, Eagle County, and Routt County.	

Appraiser





CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen (absent)
Mayor Pro-Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson
Council Member Chad Moses
Council Member Jesse Grover

July 28, 2026 7:00 PM City Council Meeting
50 West 100 South Street,
Blanding Utah 84511

Meetings live streamed when available at:
<https://meet.google.com/ksn-wsxi-zea>

POLICY MEETING

1. Call to Order
2. Roll Call
3. A Prayer was offered by Councilmember Grover
4. The Pledge of Allegiance was recited by all in attendance.
5. Consent Agenda & City Council Minutes Approval - 07.14.2026 Meeting

Councilmember Ewald made a motion to approve the consent agenda and minutes from July 14, 2026. Councilmember Nielson seconded the motion. Mayor Pro Temp Taylor repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Grover
Councilmember Ewald
Councilmember Moses**

Those voting nay:

None

Constituting all members thereof, Mayor Pro Temp Taylor declared the motion carried.

6. Declaration of Conflicts of Interest - None

Public Input - None

Reports

1. **Mayor**
 -
2. **City Council**
 - Councilmember Taylor said that it was good to see city employees at the pool



party/BBQ, it was a good turn out and it was good to see the employees having a good time. He thanked the staff for putting that on.

3. Pratt Redd

a. City Manager Report -

b. Court Report - May total cases: 93 Criminal: 1 Traffic: 92

June total cases: 145 Criminal: 10 Traffic: 135

Mr. Redd noted a significant increase in cases during the same period the previous year. This growth was attributed to a full police force and the continued progress of the team working with Judge Laws.

4. Water & Public Works Report - Trevor Palmer

- Trevor presented the June 2026 water report, noting the third reservoir was 58% full and the fourth was 89% full. While the United States Drought Monitor classifies the region as having severe to extreme drought, Trevor explained that the current water year data—at 79% of the 30-year average—is often deceptive due to variations in historical averages. Trevor also reported that the fires have been extinguished and water in the tunnel area is running clear.
- Trevor provided an update on the well projects, noting that a final walkthrough for the new well is scheduled for Wednesday, followed by a pre-construction meeting for the treatment building for wells B and C. The project is currently approximately three months behind schedule due to multiple change orders and a faulty electronic controller, which is three to four weeks from delivery. The city intends to enforce a stricter timeline for upcoming work to ensure grant funding is utilized by Thanksgiving, noting that while the computer systems handle automatic parameters, manual operation of the wells remains possible in the event of a system failure.

5. Monthly Airport & Building Report - Taylor Francom

- New permits issued
 - Permits
 - 1 Single Family Dwelling

Inspections Completed

- 37 Inspections completed
 - 29 Residential
 - 6 Commercial
 - 2 Monticello City

Notes:

- Active issued permits- 23
- Taylor passed the commercial B1 test. The council congratulated him on that.
- Taylor updated the council on the airport committee, noting that hangar documents have been sent to an airport attorney in Denver for review. The committee aims to receive updates by August 11th, with the goal of having documents ready for approval on August 25th.



6. Quarterly Fire Report - Chief Corey Spillman

- **Blanding Fire Department had 30 total Callouts**

- 9- Fire alarm activation / False call
- 2- Wildland \ Brush Fire\ Smoke Report
- 2- Electrical / powerline down
- 7- Vehicle Accident
- 5- Medical Assist's (lift assist / CPR Assist)
- 1- Structure Fire
- 1- Electrical Fire

21- Trainings, totaling 45 hours.

- We've had a busy spring. Lots of callouts and with training, getting folks ready to either get their red card or renewal of their red cards for the season. Doing prescribed burns to help mitigate future potential fires. Lots of fire work prep and recertification to launch the cities show on the 4th of July. Lots of work was involved in acquiring that new truck and getting the grant to completely outfit it with tools and gear. Thanks to the hard work of Pratt for getting that done for us and giving us that new-to-us truck to be able to better serve this community and surrounding county. USU is finishing up their new alarm system which should eliminate some false alarms.

7. Quarterly Parks & Rec Report - David Palmer

- **2026 Second Quarter Report**

The second quarter of 2026 represented the busiest and one of the most productive periods in the Parks & Recreation Department's history. During this quarter, the department successfully managed record participation in youth recreation programs while simultaneously maintaining city parks, completing major capital improvements, securing grant funding, improving municipal facilities, and expanding wellness services. The accomplishments outlined below demonstrate the department's continued commitment to providing exceptional recreational opportunities, maintaining high-quality public spaces, and maximizing taxpayer investment through efficient operations and strategic planning.

- **Youth Sports Programming**

The second quarter is traditionally the department's busiest season, and 2026 established a new benchmark for participation. Spring sports programs—including T-Ball, Machine Pitch, Baseball, and Softball—served 359 youth participants, setting a new all-time departmental record. This represents an increase of 11 participants over the previous record established in 2025, reflecting continued community confidence in Blanding City Recreation programs and the department's ability to successfully accommodate growing demand.

- **Parks Operations**

Seasonal preparation and maintenance of all city parks were completed on schedule, ensuring parks and athletic facilities were ready for heavy spring and summer use. A significant operational milestone was also achieved this quarter as



all park mowing and lawn maintenance transitioned to in-house operations. By performing these services with City staff rather than outside contractors, the department has increased operational flexibility, improved response times, strengthened quality control, and positioned the City for long-term cost savings while providing a higher level of service to the community.

- **Veterans Memorial Project**

The Veterans Memorial improvements at the Visitor Center were successfully completed through an outstanding partnership between local contractors and multiple City departments. While community donations played a vital role in making the project possible, Blanding City also made a substantial financial and in-kind investment to ensure the project's success. The City's total contribution is estimated at approximately \$20,175 through a combination of direct funding, equipment, materials, and staff labor. These contributions included:

- Site preparation and excavation
- Purchase and placement of decorative rock
- Additional concrete improvements
- Removal and rerouting of irrigation and sprinkler systems
- Removal of three mature trees and stump grinding
- Improvements to the existing Veterans Memorial
- Approximately 130 hours of City staff labor

The technical expertise and coordinated efforts of City employees significantly enhanced both the quality and scope of the completed project while demonstrating the City's commitment to honoring our veterans.

- **Staffing**

The addition of a full-time Parks & Recreation employee has significantly strengthened the department's operational capacity. As the department has assumed responsibility for all mowing and landscape maintenance, the additional staffing has proven invaluable in maintaining service levels while continuing to support recreation programming, facility maintenance, special projects, and day-to-day operations throughout the city.

- **Infrastructure & Capital Improvements**

Several important infrastructure projects advanced during the second quarter:

- Construction of the Central Park Restroom Facility is scheduled to begin immediately. This long-awaited improvement will significantly enhance visitor convenience and improve the overall experience for residents and tournament participants using Central Park.
- Construction will also begin immediately on a new ADA-accessible ramp providing improved access to the Central Park Pavilion from the east side, increasing accessibility for all residents and visitors.

These projects represent meaningful investments in the City's recreational infrastructure and will provide lasting benefits for years to come.

- **Grant Success**

The department successfully secured grant funding to fully support both the Central Park Restroom Project and the new ADA-accessible pavilion access ramp. Receiving funding for both projects demonstrates the department's continued commitment to aggressively pursuing outside funding opportunities that



allow the City to improve public facilities while minimizing the impact on local taxpayers.

- **Wellness Center Growth**

The Wellness Center continues to experience exceptional growth and community utilization.

Membership Comparison (End of June)

Membership Type	June2025	June2026	Increase
Annual Memberships	1,697	1,866	+169
Monthly Memberships	435	743	+308
Total Memberships	2,132	2,609	+477

An increase of 477 memberships over the previous year demonstrates continued community support for the Wellness Center and reflects the department's ongoing efforts to provide quality health and wellness opportunities for residents of all ages.

- **Professional Development & Safety**

The Blanding City Aquatic Facility successfully completed its mandatory annual inspection conducted by the Utah Governments Trust, earning a 100% compliance rating. This achievement reflects the department's commitment to maintaining the highest standards of safety, regulatory compliance, and operational excellence for all aquatic programs and facilities.

- **Asset Management Initiative**

The department has begun a comprehensive assessment of all City-owned buildings, parks, and recreational infrastructure. This proactive initiative is identifying maintenance needs before they become costly repairs and is creating a prioritized inventory of future maintenance projects. This systematic approach will improve long-term planning, extend the life of City assets, support future budgeting decisions, and ensure public facilities continue to be maintained at a high standard.

- **Quarter Summary**

The second quarter of 2026 was marked by record-breaking recreation participation, expanded park operations, successful grant acquisition, major capital improvements, significant Wellness Center growth, and continued investment in the City's parks and public facilities. These accomplishments were made possible through the dedication of Parks & Recreation staff, strong interdepartmental cooperation, community partnerships, and the continued support of the Mayor and City Council. As the department enters the second half of the year, it remains committed to providing exceptional recreational opportunities, maintaining safe and attractive public spaces, responsibly stewarding City resources, and enhancing the quality of life for the residents of Blanding.

Discussion Items

1. Fence Ordinance Improvements



- The council looked over the changes that the planning commission has made on the fence ordinance. Ben did a good job explaining some of the changes in the document. The council agreed that it looked good and it will be posted for public hearing.

Advice & Consent Items

1. **RAP Tax In Favor Argument Letter**

- Blanding City respectfully encourages voters to support the reauthorization of the Recreation, Arts, and Parks Tax, commonly known as the RAP Tax. The RAP Tax is just one-tenth of one percent, or one penny for every \$10 spent on qualifying purchases. While the individual cost is very small, the combined benefit to our community has been meaningful. Since the tax was first approved in 2007, Blanding City has received RAP Tax revenue each month and has used those funds to help support subsidized youth sports programs in our Community. For many families, registration fees, equipment, uniforms, and other expenses can make participation difficult. RAP Tax funding helps the City keep programs affordable while continuing to provide opportunities for children to stay active, learn teamwork, build confidence, and connect with others in the community. Reauthorizing the RAP Tax would allow Blanding City to continue supporting these programs without placing the full financial burden on participating community members. It would also help preserve a funding source that has served the community for nearly two decades. This is not a new tax. It is a continuation of an existing community investment that has directly benefited Blanding's youth and families since 2007. The Blanding City Council asks residents to vote in favor of reauthorizing the RAP Tax so these important recreational opportunities can continue for years to come. The council gave advice and consent to send the letter to the county.

Business Items

1. **Resolution 07-28-2026-1 Awarding the Central Park Restrooms Contract to Davis Construction Solutions LLC.**

- WHEREAS, Blanding City issued a Request for Proposals for the design and construction of a new restroom and storage facility at Central Park; and WHEREAS, the purpose of the project is to improve Central Park by constructing a permanent, durable, low-maintenance facility that includes public restrooms, a drinking fountain, and storage space to better serve residents, park users, youth sports, pickleball users, and community events; and WHEREAS, the Request for Proposals established a project budget not to exceed One Hundred Twelve Thousand Dollars (\$112,000), and required the facility to include two unisex ADA-accessible restrooms, a utility/storage area, appropriate plumbing, electrical, lighting, heating, ventilation, and related improvements; and WHEREAS, Blanding City received and reviewed proposals submitted in response to the Request for Proposals; and WHEREAS, Davis Construction Solutions, LLC submitted a proposal for the Central Park Bathroom and Storage Facility Project in the amount of One Hundred Twelve Thousand Dollars (\$112,000.00); and WHEREAS, Davis Construction Solutions, LLC was determined to be the responsible and qualified



proposer selected for award of the project; and WHEREAS, the proposal also identifies an alternate ADA ramp item in the amount of Four Thousand Five Hundred Dollars (\$4,500.00), which may be approved by the City; And WHEREAS, the City Council finds that awarding the contract to Davis Construction Solutions, LLC is in the best interest of Blanding City and will support the continued improvement and accessibility of Central Park.

Councilmember Ewald made a motion to adopt resolution 07-28-2026-1 awarding the Central Park restroom contract to Davis Construction Solutions LLC. Councilmember Grover seconded the motion. Mayor Pro Temp Taylor repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:	Councilmember Taylor
	Councilmember Nielson
	Councilmember Grover
	Councilmember Ewald
	Councilmember Moses

Those voting nay:	None
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Constituting all members thereof, Mayor Pro Temp Taylor declared the motion carried.

Adjournment

Councilmember Ewald made a motion to adjourn. Councilmember Nielson seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions, hearing none, he called for a vote.

Those voting aye:	Councilmember Taylor
	Councilmember Grover
	Councilmember Nielson
	Councilmember Ewald
	Councilmember Moses

Those voting nay:	None
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Constituting all members thereof, Mayor Pro Temp Taylor declared the motion carried.

The meeting adjourned at 8:36pm.

City of Blanding
Check Register
All Bank Accounts - 07/01/2026 to 07/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ASA LYMAN DOUBLEA REFRIGER	2168	2	05/11/2026	07/02/2026	405.00	PARKS & REC - refrigerant leak	1065250 - ParksRec REPAIR & MAIN	
SOUTHEASTERN UTAH HEALTH D	2169	401160726	07/01/2026	07/02/2026	35.00	POOL TESTS	1066320 - Wellness Center POOL EX	
STATE OF UTAH Office of Tourism	2170	1196	06/22/2026	07/02/2026	3,002.01	EDA ARPA Subgrant reimbursement	403340.065 - OTHER GRANTS - Par	
WESTECH EQUIPMENT	2171	0344807	06/25/2026	07/02/2026	19,761.76	AIRPORT	4040740 - CAPITAL OUTLAY	
ASCAP	2172	200012777074	06/20/2026	07/20/2026	473.01	Music Royalty Fees	1050320 - Econ Dev & Visitor Cntr 4T	
BLACK MESA BBQ & CATERING	2173	20260629	06/29/2026	07/20/2026	540.00	4th Reservoir Trail	4040740 - CAPITAL OUTLAY	
BNI CANYON CONNECTIONS CHA	2174	20260701	07/01/2026	07/20/2026	195.00	Annual Chapter Fees	1050210 - Econ Dev & Visitor Cntr S	
CHILD SUPPORT SERVICES	2175	PR070326-4358	07/10/2026	07/20/2026	407.40	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABL	
CURTISS E. PERKINS TRUCKING	2176	2689	06/25/2026	07/20/2026	1,488.00	Baseball infiled mix-special request	1041480 - Council OTHER SPECIAL	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	64.82	Wellness Center Lease	1066280 - Wellness Center INTERNE	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	79.95	Airport Internet	1046280 - Airport INTERNET/CELLP	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	79.95	Visitor Center Internet	1050280 - Econ Dev & Visitor Cntr IN	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	80.10	Fire Internet	1053280 - Fire INTERNET	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	89.95	Police Station	1052280 - Police INTERNET	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	99.95	Water Treatment Plant	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2177	20260701-31610	07/01/2026	07/20/2026	159.95	Wellness Center Internet	1066280 - Wellness Center INTERNE	
					\$654.67			
ENFUSION TECHNOLOGIES	2178	260015	07/01/2026	07/20/2026	2,500.00	Annual City Inspect Software Fees	1048210 - P&Z SUBSCRIPTIONS/M	
FREEDOM MAILING SERVICES, IN	2179	53307	07/04/2026	07/20/2026	405.92	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUP	
PICTURE IT PALMER	2180	248	06/30/2026	07/20/2026	2,900.00	MARKETING	1050310 - Econ Dev & Visitor Cntr M	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	9.76	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	13.03	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	13.50	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	17.78	1090 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	20.87	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	37.97	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	50.51	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	163.73	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	168.33	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	213.06	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	229.69	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2181	20260708-0012	07/08/2026	07/20/2026	1,544.71	2000 N Gravel Pit Hill	5240270 - UTILITIES	
					\$2,482.94			
SAN JUAN COUNTY LANDFILL OP	2182	1199	06/30/2026	07/20/2026	695.94	Vouchers	5740300 - CITY CLEAN UP DAY	
ANDERSON LANGUAGE SERVICE	2183	071326	07/13/2026	07/30/2026	110.00	CASE NO. 265300431 SILVA CASTILLO	1042310 - Court PROFESSIONAL/TE	
COSMOS GROUP PLLC	2184	1007	07/27/2026	07/30/2026	120.00	CASE NO. 265300465 GINA YOUNG	1042310 - Court PROFESSIONAL/TE	
FREEDOM MAILING SERVICES, IN	2185	53485	07/28/2026	07/30/2026	1,630.80	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUP	
KRISTY HUI-LI LIN CHEN	2186	000200	07/27/2026	07/30/2026	82.00	CASE NO. 265300423 NIANQING WANG	1042310 - Court PROFESSIONAL/TE	
SMITH, KELLY	2187	20260719	07/20/2026	07/30/2026	816.08	REIMBURSEMENT	1044230 - Admin TRAVEL/EDUCATI	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107940042.001	06/16/2026	07/02/2026	3,924.54	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107940042.002	06/22/2026	07/02/2026	826.67	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107940774.001	06/16/2026	07/02/2026	96.53	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107940855.001	06/19/2026	07/02/2026	838.46	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107959303.001	06/23/2026	07/02/2026	398.49	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107959409.001	06/23/2026	07/02/2026	83.65	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107965987.001	06/25/2026	07/02/2026	198.95	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0702261458.151	S107967847.001	06/25/2026	07/02/2026	5.27	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
					\$6,372.56			
MOUNTAIN STATES SYSTEMS LLC	ACH.0702261458.152	INV35770	06/25/2026	07/02/2026	87.90	GAS	5440250 - EQUIPMENT REPAIR & M	

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PACIFICORP-MAINT	ACH.0702261458.165	CR218800	06/22/2026	07/02/2026	17,505.42	10001656	531601 - Construction in progress	
SAN JUAN BUILDING SUPPLY	ACH.0702261458.1668	2606-009536	06/17/2026	07/02/2026	28.84	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr B	
PACKARD WHOLESALE CO	ACH.0702261458.167	3061150	06/17/2026	07/02/2026	374.48	Visitor Center Cleaning	1050250 - Econ Dev & Visitor Cntr R	
PACKARD WHOLESALE CO	ACH.0702261458.167	3061166	06/17/2026	07/02/2026	603.90	Wellness Center	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0702261458.167	3061692	06/24/2026	07/02/2026	79.61	Wellness Center	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0702261458.167	3061699	06/24/2026	07/02/2026	973.34	Wellness Center	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0702261458.167	3061711	06/24/2026	07/02/2026	174.75	Wellness Center	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0702261458.167	3061800	06/25/2026	07/02/2026	-19.08	Wellness Center	1066330 - Wellness Center VENDIN	
					\$2,187.00			
UAMPS	ACH.0702261458.249	20260630	06/30/2026	07/02/2026	98,668.38	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
XEROX CORPORATION	ACH.0702261458.293	025882932	07/01/2026	07/02/2026	12.21	COPIES	1044240 - Admin OFFICE EXPENSE	
MOTOR PARTS	ACH.0702261458.3084	906797	06/17/2026	07/02/2026	43.98	WATER	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0702261458.3084	907164	06/25/2026	07/02/2026	2.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0702261458.3084	907178	06/25/2026	07/02/2026	24.13	SHOP SUPPLIES	1060260 - Streets BUILDINGS - SUP	
MOTOR PARTS	ACH.0702261458.3084	907179	06/25/2026	07/02/2026	29.99	WATER	5140250 - EQUIPMENT REPAIR & M	
					\$101.09			
LYLE NORTHERN ELECTRIC INC	ACH.0702261458.3096	48928	06/23/2026	07/02/2026	71.00	Centennial Park	1065250 - ParksRec REPAIR & MAIN	
LYLE NORTHERN ELECTRIC INC	ACH.0702261458.3096	65408	06/22/2026	07/02/2026	212.97	Centennial Park	1065250 - ParksRec REPAIR & MAIN	
					\$283.97			
BRADFORD TIRE	ACH.0702261458.3148	81615	07/01/2026	07/02/2026	138.87	Public Works Crew Vehicle	1060250 - Streets REPAIR & MAINT	
JONES & DEMILLE ENGINEERING,	ACH.0702261458.3954	0141529	06/24/2026	07/02/2026	9,528.78	Deep Well Project	511601 - CONSTRUCTION IN PROG	
JONES & DEMILLE ENGINEERING,	ACH.0702261458.3954	0141549	06/25/2026	07/02/2026	7,525.00	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.0702261458.3954	0141551	06/25/2026	07/02/2026	7,260.25	Gas Line Feasibility & Design	541601 - Construction in progress	
					\$24,314.03			
STAPLES	ACH.0702261458.4493	6066533336	06/18/2026	07/02/2026	171.78	ADMIN	1044240 - Admin OFFICE EXPENSE	
SMASH ATHLETIC UNIFORMS	ACH.0702261458.5842	21203	06/17/2026	07/02/2026	184.58	BASEBALL	1065330 - ParksRec BASEBALL EXP	
SMASH ATHLETIC UNIFORMS	ACH.0702261458.5842	21223	06/23/2026	07/02/2026	260.58	POOL	1065150 - ParksRec EMPLOYEE MO	
					\$445.16			
REDD'S ACE HARDWARE	ACH.0702261458.6056	278031	05/23/2026	07/02/2026	34.66	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr B	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295233	06/17/2026	07/02/2026	54.87	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295320	06/17/2026	07/02/2026	172.86	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295327	06/17/2026	07/02/2026	25.77	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295350	06/17/2026	07/02/2026	61.98	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295570	06/17/2026	07/02/2026	3.19	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295735	06/17/2026	07/02/2026	31.33	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.0702261458.6056	295977	06/18/2026	07/02/2026	125.99	SHOP	1060255 - Streets SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.0702261458.6056	296077	06/18/2026	07/02/2026	39.58	GAS	5440240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0702261458.6056	296488	06/18/2026	07/02/2026	48.64	POLICE	1052240 - Police OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0702261458.6056	298617	06/22/2026	07/02/2026	7.18	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	298666	06/22/2026	07/02/2026	8.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	298723	06/22/2026	07/02/2026	5.93	ELECTRIC	5340240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0702261458.6056	298770	06/22/2026	07/02/2026	49.49	JULY 4TH	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0702261458.6056	298795	06/22/2026	07/02/2026	16.19	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0702261458.6056	299155	06/22/2026	07/02/2026	1.96	VISITOR CENTER	1050240 - Econ Dev & Visitor Cntr O	
REDD'S ACE HARDWARE	ACH.0702261458.6056	299535	06/23/2026	07/02/2026	46.79	Swallows nest	1050260 - Econ Dev & Visitor Cntr B	
REDD'S ACE HARDWARE	ACH.0702261458.6056	299626	06/23/2026	07/02/2026	41.38	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	299649	06/23/2026	07/02/2026	6.29	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.0702261458.6056	299728	06/23/2026	07/02/2026	31.04	GAS	5440480 - OTHER SPECIAL DEPAR	
REDD'S ACE HARDWARE	ACH.0702261458.6056	299954	06/23/2026	07/02/2026	9.52	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	300224	06/24/2026	07/02/2026	11.69	GAS	5440240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0702261458.6056	300248	06/24/2026	07/02/2026	18.32	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	300328	06/24/2026	07/02/2026	30.74	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	300480	06/24/2026	07/02/2026	15.29	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	300638	06/24/2026	07/02/2026	26.25	PARKS	1065250 - ParksRec REPAIR & MAIN	

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REDD'S ACE HARDWARE	ACH.0702261458.6056	300820	06/25/2026	07/02/2026	69.62	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	300839	06/25/2026	07/02/2026	22.65	GAS	5440240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0702261458.6056	301097	06/25/2026	07/02/2026	28.94	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	301188	06/25/2026	07/02/2026	20.69	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	301650	06/26/2026	07/02/2026	74.30	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	301947	06/26/2026	07/02/2026	7.35	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	303616	06/29/2026	07/02/2026	7.01	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0702261458.6056	303679	06/29/2026	07/02/2026	218.91	PARKS	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0702261458.6056	303689	06/29/2026	07/02/2026	4.99	JULY 4TH	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0702261458.6056	304267	06/30/2026	07/02/2026	17.79	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	304439	06/30/2026	07/02/2026	119.09	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	304556-	06/30/2026	07/02/2026	36.13	PARKS	1065260 - ParksRec BUILDINGS - S	
REDD'S ACE HARDWARE	ACH.0702261458.6056	304604	06/30/2026	07/02/2026	323.29	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	305052	07/01/2026	07/02/2026	36.07	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0702261458.6056	305101	07/01/2026	07/02/2026	7.36	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0702261458.6056	305120	07/01/2026	07/02/2026	25.18	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0702261458.6056	305167	07/01/2026	07/02/2026	19.79	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$1,965.08			
WASTE MANAGEMENT	ACH.0702261458.6840	0470810-4889-5	06/19/2026	07/02/2026	23,963.21	16-83085-03000	5740310 - PROFESSIONAL/TECHNI	
Go Travel Sites & Earthdiver	ACH.0702261458.7630	Blanding-0001	06/18/2026	07/02/2026	995.00	Website Hosting Annual Service	1050210 - Econ Dev & Visitor Cntr S	
TRI-HURST CONSTRUCTION	ACH.0702261458.9016	3328	06/30/2026	07/02/2026	75,646.78	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROG	
ETJ LAW INC	ACH.0702261458.9334	3362	06/04/2026	07/02/2026	160.00	Legal Services	1045310 - Attorney PROFESSIONAL/	
ETJ LAW INC	ACH.0702261458.9334	3417	06/29/2026	07/02/2026	320.00	Legal Services	1045310 - Attorney PROFESSIONAL/	
					\$480.00			
BLUE MOUNTAIN EXTERMINATIN	ACH.0702261458.9353	14931	06/18/2026	07/02/2026	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.0702261458.9353	14932	06/18/2026	07/02/2026	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/T	
BLUE MOUNTAIN EXTERMINATIN	ACH.0702261458.9353	14933	06/18/2026	07/02/2026	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFES	
					\$160.00			
KS STATEBANK GOVERNMENT FI	ACH.0720261504.1016	64736-9-2026	07/08/2026	07/20/2026	4,296.00	Police Vehicle Leases	1052740 - Police CAPITAL OUTLAY	
EVEREST COMMUNICATIONS	ACH.0720261504.1030	2025045	07/07/2026	07/20/2026	2,085.91	BDG AWOS Tri-Annual Inspection	1046310 - Airport PROFESSIONAL/T	
IT OUTLET	ACH.0720261504.1038	10008143	06/30/2026	07/20/2026	1,274.00	Laptop, dock, monitor, mouse, keyboard	5340240 - OFFICE EXPENSE & SUP	
STEVENS & GAILEY PLLC	ACH.0720261504.1054	220171	06/30/2026	07/20/2026	3,250.00	Public Defender	1043310 - Public Defender PROFES	
MOUNTAINLAND SUPPLY, LLC	ACH.0720261504.151	S107993657.001	07/07/2026	07/20/2026	708.63	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0720261504.151	S107994007.001	07/08/2026	07/20/2026	1,268.35	WATER-Valves for Hydrant Meters	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0720261504.151	S108002538.001	07/10/2026	07/20/2026	838.46	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0720261504.151	S108009066.002	07/14/2026	07/20/2026	76.57	GAS	5440250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0720261504.151	S108014224.001	07/14/2026	07/20/2026	43.40	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$2,935.41			
SAN JUAN BUILDING SUPPLY	ACH.0720261504.1668	2607-010718	06/30/2026	07/20/2026	596.26	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0720261504.1668	2607-010796	06/30/2026	07/20/2026	-13.53	PARKS	4040740 - CAPITAL OUTLAY	
					\$582.73			
PACKARD WHOLESALE CO	ACH.0720261504.167	3062231	07/01/2026	07/20/2026	216.76	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0720261504.167	3062244	07/01/2026	07/20/2026	21.75	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0720261504.167	3062274	07/01/2026	07/20/2026	132.73	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0720261504.167	3062678	07/01/2026	07/20/2026	325.95	Wellness Center Vending	1066330 - Wellness Center VENDIN	
					\$697.19			
BLUE STAKES OF UTAH UTILITY	ACH.0720261504.229	UT202601212	06/30/2026	07/20/2026	143.81	BLUE STAKES	1060210 - Streets SUBSCRIPTIONS/	
CANYONLANDS TIRE CO	ACH.0720261504.3025	125153	07/09/2026	07/20/2026	46.00	TIRE DISPOSAL	1065255 - ParksRec SMALL TOOLS	
MOTOR PARTS	ACH.0720261504.3084	907635	07/07/2026	07/20/2026	25.73	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0720261504.3084	907861	07/13/2026	07/20/2026	161.64	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0720261504.3084	907947	07/14/2026	07/20/2026	13.70	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0720261504.3084	907962	07/14/2026	07/20/2026	36.54	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$237.61			

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HOLLIDAY CONSTRUCTION INC	ACH.0720261504.3704	0526094City	07/01/2026	07/20/2026	770.00	Sidewalk Participation- Orlo Knight	4040740 - CAPITAL OUTLAY	
HOLLIDAY CONSTRUCTION INC	ACH.0720261504.3704	0526101City	07/01/2026	07/20/2026	687.00	Sidewalk Participation - Orlo Knight	4040740 - CAPITAL OUTLAY	
HOLLIDAY CONSTRUCTION INC	ACH.0720261504.3704	0626108	07/01/2026	07/20/2026	330.00	Sidewalk Participation	4040740 - CAPITAL OUTLAY	
					\$1,787.00			
DIAMOND DESIGNS	ACH.0720261504.3852	3903	07/06/2026	07/20/2026	1,066.00	Public Works	1060255 - Streets SMALL TOOLS &	
DIAMOND DESIGNS	ACH.0720261504.3852	3907	07/08/2026	07/20/2026	972.00	Parks	1065260 - ParksRec BUILDINGS - S	
					\$2,038.00			
UTAH STATE DIVISION OF FINANC	ACH.0720261504.4170	16 - 2009 Sales T	07/01/2026	07/20/2026	50,000.00	Principal - 2009 Sales Tax Revenue Bond - Wellne	1069810 - SALES TAX REVENUE B	
STAPLES	ACH.0720261504.4493	6067992895	07/02/2026	07/20/2026	263.76	Wellness Center	1066240 - Wellness Center OFFICE	
STAPLES	ACH.0720261504.4493	6067992896	07/02/2026	07/20/2026	253.04	Wellness Center	1066240 - Wellness Center OFFICE	
					\$516.80			
SKM, INC	ACH.0720261504.4663	33467	07/13/2026	07/20/2026	1,971.31	SCADA Maintenance	5140250 - EQUIPMENT REPAIR & M	
SJR Media	ACH.0720261504.5307	BLANDINGC0626	06/25/2026	07/20/2026	1,915.00	Newspaper Advertisement	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0720261504.6056	305302	07/01/2026	07/20/2026	79.98	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0720261504.6056	305505	06/30/2026	07/20/2026	6.46	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	306075	07/02/2026	07/20/2026	30.21	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0720261504.6056	306784	07/03/2026	07/20/2026	9.89	VISITOR CENTER 4th OF JULY	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0720261504.6056	307146	07/03/2026	07/20/2026	152.79	JULY 4TH	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0720261504.6056	309402	07/07/2026	07/20/2026	18.79	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr B	
REDD'S ACE HARDWARE	ACH.0720261504.6056	309552	07/07/2026	07/20/2026	3.59	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.0720261504.6056	309989	07/08/2026	07/20/2026	10.24	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310077	07/08/2026	07/20/2026	15.07	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310111	07/08/2026	07/20/2026	27.84	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310171	07/08/2026	07/20/2026	67.49	WELLNESS CENTER	1066260 - Wellness Center BUILDIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310209	07/08/2026	07/20/2026	12.55	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr B	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310369	07/08/2026	07/20/2026	11.86	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310378	07/08/2026	07/20/2026	10.79	WELLNESS CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310589	07/09/2026	07/20/2026	23.66	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310603	07/09/2026	07/20/2026	4.30	ADMIN	1044250 - Admin REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310640	07/09/2026	07/20/2026	10.96	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0720261504.6056	310705	07/09/2026	07/20/2026	29.62	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	311414	07/10/2026	07/20/2026	1,529.10	POOL	1066320 - Wellness Center POOL EX	
REDD'S ACE HARDWARE	ACH.0720261504.6056	312219	07/11/2026	07/20/2026	37.79	POOL	1066320 - Wellness Center POOL EX	
REDD'S ACE HARDWARE	ACH.0720261504.6056	313247	07/13/2026	07/20/2026	5.32	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	313272	07/13/2026	07/20/2026	21.98	WATER	5140310 - PROFESSIONAL/TECHNI	
REDD'S ACE HARDWARE	ACH.0720261504.6056	313347	07/13/2026	07/20/2026	5.39	WELLNESS CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	313447	07/13/2026	07/20/2026	142.19	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	313856	07/14/2026	07/20/2026	67.49	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.0720261504.6056	313982-	07/14/2026	07/20/2026	15.29	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314001	07/14/2026	07/20/2026	22.49	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314042	07/14/2026	07/20/2026	8.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314050	07/14/2026	07/20/2026	43.15	WELLNESS CENTER	1066260 - Wellness Center BUILDIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314190	07/14/2026	07/20/2026	125.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314210	07/14/2026	07/20/2026	6.99	WATER	5140240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314319	07/14/2026	07/20/2026	53.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314608	07/15/2026	07/20/2026	33.81	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314609	07/15/2026	07/20/2026	17.98	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0720261504.6056	314611	07/15/2026	07/20/2026	7.89	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$2,671.92			
PVS DX INC	ACH.0720261504.65	747001194-26	07/07/2026	07/20/2026	2,743.87	CHLORINE-74015700	5140250 - EQUIPMENT REPAIR & M	
STATE FIRE DC SPECIALTIES	ACH.0720261504.6797	12688171	07/13/2026	07/20/2026	120.00	Monitoring Alarm System	1066310 - Wellness Center PROFES	
PEAK SOFTWARE SYSTEMS	ACH.0720261504.7096	030191	07/09/2026	07/20/2026	848.75	Wellness Center	1066240 - Wellness Center OFFICE	
REDD, PRATT	ACH.0720261504.7160	20260707	07/07/2026	07/20/2026	554.00	UAMPS Travel	5340230 - TRAVEL/EDUCATION	
AXON ENTERPRISE INC	ACH.0720261504.7597	INUS418918	02/01/2026	07/20/2026	4,208.16	Annual Taser subscription	1052210 - Police SUBSCRIPTIONS/	

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COUNTRY COMFORT LLC	ACH.0720261504.8017	11007	07/02/2026	07/20/2026	250.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0720261504.8017	11008	07/02/2026	07/20/2026	250.00	Centenial Park	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0720261504.8017	11009	07/02/2026	07/20/2026	250.00	City Park	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0720261504.8017	11127	07/05/2026	07/20/2026	1,360.00	4TH OF JULY PORTA POTTY'S	1050320 - Econ Dev & Visitor Cntr 4T	
COUNTRY COMFORT LLC	ACH.0720261504.8017	11128	07/05/2026	07/20/2026	380.00	4TH OF JULY PORTA POTTY'S	1050320 - Econ Dev & Visitor Cntr 4T	
					\$2,490.00			
THE LAW OFFICES OF STEPHEN	ACH.0720261504.8166	5008	07/01/2026	07/20/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
GOTO COMMUNICATIONS	ACH.0720261504.8855	IN7105547007	07/01/2026	07/20/2026	494.34	PHONE SERVICE	1044280 - Admin TELEPHONE/INTE	
FOUR CORNERS WELDING & GAS	ACH.0720261504.96	3027215	06/30/2026	07/20/2026	15.00	OXYGEN/ACETYLENE	1060255 - Streets SMALL TOOLS &	
PYE-BARKER FIRE & SAFETY CO	ACH.0730261612.1000	8843159	07/30/2026	07/30/2026	68.52	Justice Court	1042310 - Court PROFESSIONAL/TE	
MONSEN ENGINEERING LLC	ACH.0730261612.149	PM-INV046097	07/28/2026	07/30/2026	1,558.30	PAINT	1060270 - Streets UTILITIES	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108005599.001	07/16/2026	07/30/2026	113.31	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108009066.001	07/13/2026	07/30/2026	62.76	GAS	5440250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108014224.002	07/15/2026	07/30/2026	65.54	GAS	5440250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108018119.001	07/15/2026	07/30/2026	80.23	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108018597.001	07/15/2026	07/30/2026	8.47	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108018597.002	07/21/2026	07/30/2026	84.68	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108021298.001	07/16/2026	07/30/2026	703.69	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108022810.001	07/23/2026	07/30/2026	916.18	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108030399.001	07/27/2026	07/30/2026	1,014.33	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108040413.001	07/22/2026	07/30/2026	17.73	GAS	5440250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108054546.001	07/28/2026	07/30/2026	663.33	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0730261612.151	S108054737.001	07/28/2026	07/30/2026	484.52	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
					\$4,214.77			
MOUNTAIN STATES SYSTEMS LLC	ACH.0730261612.152	INV35867	07/09/2026	07/30/2026	691.41	GAS	5440250 - EQUIPMENT REPAIR & M	
SAN JUAN BUILDING SUPPLY	ACH.0730261612.1668	2606-009967	06/23/2026	07/30/2026	38.80	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0730261612.1668	2607-011716	07/16/2026	07/30/2026	29.10	PARKS-Swallows Nest Flagpole	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0730261612.1668	2607-011738	07/16/2026	07/30/2026	19.40	PARKS	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0730261612.1668	2607-012427	07/27/2026	07/30/2026	22.57	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$109.87			
PACKARD WHOLESALE CO	ACH.0730261612.167	3063719	07/15/2026	07/30/2026	746.97	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0730261612.167	3063739	07/22/2026	07/30/2026	519.06	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0730261612.167	3063744	07/22/2026	07/30/2026	27.60	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0730261612.167	3063745	07/22/2026	07/30/2026	10.87	Wellness Center Vending	1066330 - Wellness Center VENDIN	
					\$1,304.50			
REDD MECHANICAL	ACH.0730261612.1670	6277	07/15/2026	07/30/2026	3,597.17	WELLNESS CENTER- aerobics room compressor	1066260 - Wellness Center BUILDIN	
PITNEY BOWES - LEASES	ACH.0730261612.180	3322956836	07/28/2026	07/30/2026	164.97	EQUIPMENT LEASE	5340250 - EQUIPMENT REPAIR & M	
UAMPS	ACH.0730261612.249	20260724	07/24/2026	07/30/2026	155,721.56	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
XEROX CORPORATION	ACH.0730261612.293	026061491	07/30/2026	07/30/2026	34.81	COPIES	1044240 - Admin OFFICE EXPENSE	
MOTOR PARTS	ACH.0730261612.3084	908048	07/15/2026	07/30/2026	16.85	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0730261612.3084	908073	07/16/2026	07/30/2026	17.26	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0730261612.3084	908098	07/16/2026	07/30/2026	9.43	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0730261612.3084	908252	07/21/2026	07/30/2026	11.96	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0730261612.3084	908316	07/22/2026	07/30/2026	92.99	WATER	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0730261612.3084	908317	07/22/2026	07/30/2026	-10.00	WATER	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0730261612.3084	908565	07/28/2026	07/30/2026	207.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0730261612.3084	908590	07/29/2026	07/30/2026	-18.00	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0730261612.3084	908596	07/29/2026	07/30/2026	34.86	STREETS	1060250 - Streets REPAIR & MAINT	
					\$363.34			
HOLLIDAY CONSTRUCTION INC	ACH.0730261612.3704	0726029	07/09/2026	07/30/2026	275.00	Repair sidewalk leak	5140250 - EQUIPMENT REPAIR & M	
HOLLIDAY CONSTRUCTION INC	ACH.0730261612.3704	0726100	07/23/2026	07/30/2026	120.00	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$395.00			

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JONES & DEMILLE ENGINEERING,	ACH.0730261612.3954	0141812	07/16/2026	07/30/2026	4,200.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.0730261612.3954	0141832	07/22/2026	07/30/2026	4,500.00	RECAPTURE BOAT RAMP DESIGN	4040747 - ROADS	
					\$8,700.00			
HILLHOUSE, JARED	ACH.0730261612.4108	20260629	07/06/2026	07/30/2026	518.60	Travel Reimbursement	1052230 - Police TRAVEL/EDUCATI	
STAPLES	ACH.0730261612.4493	6068845944	07/16/2026	07/30/2026	99.24	ADMIN	1044240 - Admin OFFICE EXPENSE	
SUMMIT ENERGY	ACH.0730261612.4819	0626BLAN	07/16/2026	07/30/2026	18,184.24	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHA	
CHEMTECH-FORD LABORATORIE	ACH.0730261612.52	26G1075	07/17/2026	07/30/2026	132.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
CHEMTECH-FORD LABORATORIE	ACH.0730261612.52	26G1076	07/15/2026	07/30/2026	160.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
					\$292.00			
REDD'S ACE HARDWARE	ACH.0730261612.6056	314691	07/15/2026	07/30/2026	74.87	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0730261612.6056	314735	07/15/2026	07/30/2026	863.95	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0730261612.6056	314774	07/15/2026	07/30/2026	7.19	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0730261612.6056	314799	07/15/2026	07/30/2026	35.96	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0730261612.6056	314838	07/15/2026	07/30/2026	8.99	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0730261612.6056	315002	07/15/2026	07/30/2026	17.98	STREETS	1060270 - Streets UTILITIES	
REDD'S ACE HARDWARE	ACH.0730261612.6056	315271	07/16/2026	07/30/2026	0.90	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0730261612.6056	315422	07/16/2026	07/30/2026	179.00	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0730261612.6056	318027	07/20/2026	07/30/2026	10.06	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.0730261612.6056	318140	07/20/2026	07/30/2026	90.50	FIRE	1053255 - Fire SMALL TOOLS & MIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	318308	07/21/2026	07/30/2026	30.58	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	318348	07/21/2026	07/30/2026	30.89	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	318382	07/21/2026	07/30/2026	4.66	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319068	07/22/2026	07/30/2026	55.78	PARKS	1066260 - Wellness Center BUILDIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319097	07/22/2026	07/30/2026	4.30	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319158	07/22/2026	07/30/2026	26.08	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319588	07/23/2026	07/30/2026	9.33	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319665	07/23/2026	07/30/2026	14.28	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319676	07/23/2026	07/30/2026	21.57	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319703	07/23/2026	07/30/2026	1.80	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319782	07/23/2026	07/30/2026	6.61	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0730261612.6056	319835	07/23/2026	07/30/2026	11.32	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0730261612.6056	323025	07/28/2026	07/30/2026	7.73	ADMIN	1044240 - Admin OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0730261612.6056	323070	07/28/2026	07/30/2026	5.93	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0730261612.6056	323284	07/29/2026	07/30/2026	78.50	STREETS	1060270 - Streets UTILITIES	
REDD'S ACE HARDWARE	ACH.0730261612.6056	323290	07/29/2026	07/30/2026	16.19	STREETS	1060270 - Streets UTILITIES	
REDD'S ACE HARDWARE	ACH.0730261612.6056	323327	07/29/2026	07/30/2026	68.37	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$1,683.32			
FRANCOM, TAYLOR	ACH.0730261612.6798	20260616	07/26/2026	07/30/2026	60.90	Inspection Reimbursements	1048230 - P&Z TRAVEL/EDUCATIO	
WASTE MANAGEMENT	ACH.0730261612.6840	0472115-4889-7	07/21/2026	07/30/2026	25,116.18	16-83085-03000	5740310 - PROFESSIONAL/TECHNI	
CURTIS - LN CURTIS AND SONS	ACH.0730261612.7141	INV1094598	07/29/2026	07/30/2026	4,550.00	WATER	5140255 - SMALL TOOLS & MINOR	
AXON ENTERPRISE INC	ACH.0730261612.7597	INUS191046	06/30/2026	07/30/2026	5,636.95	Police Gear OCT 01 2023 past due invoice	1052210 - Police SUBSCRIPTIONS/	
TRI-HURST CONSTRUCTION	ACH.0730261612.9016	3333	07/27/2026	07/30/2026	15,100.24	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROG	
PALMER SPRINKLING	ACH.0730261612.9206	3067	07/20/2026	07/30/2026	1,114.00	4TH OF JULY SPRAYING	1050320 - Econ Dev & Visitor Cntr 4T	
BLUE MOUNTAIN EXTERMINATIN	ACH.0730261612.9353	15123	07/20/2026	07/30/2026	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/T	
BLUE MOUNTAIN EXTERMINATIN	ACH.0730261612.9353	15124	07/20/2026	07/30/2026	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.0730261612.9353	15125	07/20/2026	07/30/2026	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFES	
					\$160.00			
BLACK MESA BBQ & CATERING	ACH.0730261612.9713	20260723	07/23/2026	07/30/2026	2,300.00	EMPLOYEE PARTY CATERING	1044150 - Admin EMPLOYEE MORA	
THATCHER COMPANY INC	ACH.0730261612.9952	2026100110131	07/21/2026	07/30/2026	2,742.18	T-Chlor	1066320 - Wellness Center POOL EX	
THATCHER COMPANY INC	ACH.0730261612.9952	2026100110386	07/24/2026	07/30/2026	5,652.51	T-Chlor	1066320 - Wellness Center POOL EX	
					\$8,394.69			
UTAH DEPT WORKFORCE SVCS	EFT	202606	06/30/2026	07/20/2026	0.72	Unemployment Insurance	1065130 - ParksRec EMPLOYEE BE	

City of Blanding
Check Register
All Bank Accounts - 07/01/2026 to 07/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH STATE TAX COMMISSION	EFT	202606	06/30/2026	07/20/2026	1,948.03	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202606	06/30/2026	07/20/2026	2,350.49	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202606	06/30/2026	07/20/2026	7,571.21	SALES & USE TAX	532300 - SALES TAX PAYABLE	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	23.79	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	24.13	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	24.79	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	24.99	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	25.18	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	29.96	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	30.78	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	41.38	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	41.86	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	43.50	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	54.00	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	66.05	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	82.24	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	112.11	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	126.40	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	134.35	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	144.03	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	158.62	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	245.03	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	307.91	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	322.75	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	331.54	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	371.42	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	378.41	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	406.54	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	710.39	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	809.64	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	1,035.56	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	1,312.82	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	2,292.21	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20260725-10165	07/25/2026	07/29/2026	8,569.24	1090 S 100 W	1065270 - ParksRec UTILITIES	
HOLLAND EQUIPMENT COMPANY	EFT	43465	02/27/2026	07/13/2026	-309.31	BROOM REPAIR SUPPLIES	1060250 - Streets REPAIR & MAINT	
HOLLAND EQUIPMENT COMPANY	EFT	44757	05/07/2026	07/13/2026	309.31	BROOM REPAIR SUPPLIES	1060255 - Streets SMALL TOOLS &	
					\$30,168.07			
UTAH STATE TAX COMMISSION	EFT.0720260932.281	PR041026-281	04/17/2026	07/20/2026	6,037.71	State Income Tax	102223 - STATE WITHHOLDING PAY	
UTAH STATE TAX COMMISSION	EFT.0720260932.281	PR050826-281	05/15/2026	07/20/2026	5,742.17	State Income Tax	102223 - STATE WITHHOLDING PAY	
UTAH STATE TAX COMMISSION	EFT.0720260932.281	PR060526-281	06/12/2026	07/20/2026	5,583.58	State Income Tax	102223 - STATE WITHHOLDING PAY	
					\$17,363.46			
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626316	07/08/2026	07/23/2026	3,934.00	Airport Liability	1046510 - Airport INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626317	07/08/2026	07/23/2026	191.37	Auto Liability	1044510 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626317	07/08/2026	07/23/2026	456.31	Auto Liability	1065510 - ParksRec INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626317	07/08/2026	07/23/2026	843.48	Auto Liability	1046510 - Airport INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626317	07/08/2026	07/23/2026	1,427.60	Auto Liability	1053510 - Fire INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626317	07/08/2026	07/23/2026	3,140.08	Auto Liability	1060510 - Streets INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626317	07/08/2026	07/23/2026	4,225.64	Auto Liability	1052510 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626318	07/08/2026	07/23/2026	36,993.91	Liability	5340510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626319	07/08/2026	07/23/2026	33,759.23	Property	5340510 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0723261638.268	1626320	07/08/2026	07/23/2026	1,651.20	WORKERS COMP	102224 - WORKERS COMPENSATI	
					\$86,622.82			
					\$777,944.55			

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Taxes			
3110 PROPERTY TAXES	0.00	280,000.00	0.00%
3120 SALES TAX	0.00	1,100,000.00	0.00%
3125 ROOM TAX	0.00	48,000.00	0.00%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	1,844.90	22,000.00	8.39%
Total Taxes	1,844.90	1,450,000.00	0.13%
Licenses and permits			
3210 BUSINESS LICENSES	150.00	2,800.00	5.36%
3230 BUILDING PERMITS/INSPECTIONS	3,024.95	35,000.00	8.64%
3240 ANIMAL LICENSES & FEES	0.00	100.00	0.00%
3250 STREET CUT PERMITS	0.00	4,000.00	0.00%
Total Licenses and permits	3,174.95	41,900.00	7.58%
Intergovernmental revenue			
3310.080 STATE GRANTS Visitor Services	0.00	10,000.00	0.00%
3315 STATE GRANTS - CLASS C ROADS	0.00	380,000.00	0.00%
3318 STATE LIQUOR ALLOTMENT	0.00	6,500.00	0.00%
3330.050 COUNTY/LOCAL GRANT Visitor Center	0.00	45,000.00	0.00%
3330.052 COUNTY/LOCAL GRANTS Police	25,000.00	50,000.00	50.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	0.00	26,365.00	0.00%
Total Intergovernmental revenue	25,000.00	517,865.00	4.83%
Charges for services			
3430 AIRPORT REVENUE	3,706.52	40,000.00	9.27%
3435 FIRE REVENUE	0.00	2,500.00	0.00%
3436 WILDLAND FIRE REVENUE	0.00	5,000.00	0.00%
3440 ADMINISTRATIVE FEES	455.57	0.00	0.00%
3445 POLICE REVENUE	55.00	3,000.00	1.83%
3450 CREDIT CARD REWARDS	0.00	1,000.00	0.00%
Total Charges for services	4,217.09	51,500.00	8.19%
Fines and forfeitures			
3510 JUSTICE COURT REVENUE	19,532.97	100,000.00	19.53%
Total Fines and forfeitures	19,532.97	100,000.00	19.53%
Interest			
3610 INTEREST INCOME	0.00	400,000.00	0.00%
Total Interest	0.00	400,000.00	0.00%
Miscellaneous revenue			
3620 SALES/PROPERTY - SUPPLIES	0.00	25,000.00	0.00%
3650 VISITORS CENTER REVENUE	185.09	15,000.00	1.23%
3670 SPORTS REVENUE	10,965.00	52,500.00	20.89%
3678 WELLNESS CENTER REVENUE	24,010.08	190,000.00	12.64%
3678.5 WELLNESS CENTER VENDING REVENUE	3,634.58	12,000.00	30.29%
3679 EVENT REVENUES	1,372.58	40,000.00	3.43%
3690 SUNDRY REVENUES	19.10	0.00	0.00%
Total Miscellaneous revenue	40,186.43	334,500.00	12.01%
Contributions and transfers			
3685 CONTRIBUTIONS	115.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	0.00	160,500.00	0.00%
Total Contributions and transfers	115.00	160,500.00	0.07%
Total Revenue:	94,071.34	3,056,265.00	3.08%
Expenditures:			
General government			
Council			
41110 Council SALARIES AND WAGES	696.05	6,500.00	10.71%
41130 Council EMPLOYEE BENEFITS	66.08	700.00	9.44%
41150 Council EMPLOYEE MORALE	0.00	500.00	0.00%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	0.00	2,000.00	0.00%
41220 Council PUBLIC NOTICES	0.00	200.00	0.00%
41230 Council TRAVEL/EDUCATION	0.00	5,000.00	0.00%
41240 Council OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	0.00	7,000.00	0.00%
41485 Council YOUTH CITY COUNCIL	0.00	4,000.00	0.00%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
41510 Council INSURANCE	0.00	500.00	0.00%
Total Council	762.13	26,900.00	2.83%
Court			
42110 Court SALARIES AND WAGES	11,046.74	96,000.00	11.51%
42130 Court EMPLOYEE BENEFITS	5,427.77	35,000.00	15.51%
42150 Court EMPLOYEE MORALE	0.00	250.00	0.00%
42230 Court TRAVEL/EDUCATION	0.00	4,000.00	0.00%
42240 Court OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
42250 Court REPAIR & MAINT	0.00	1,000.00	0.00%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	0.00	1,000.00	0.00%
42310 Court PROFESSIONAL/TECHNICAL	425.52	1,700.00	25.03%
42410 Court PROSECUTION	3,500.00	42,000.00	8.33%
42510 Court INSURANCE	0.00	500.00	0.00%
Total Court	20,400.03	182,450.00	11.18%
Public Defender			
43310 Public Defender PROFESSIONAL/TECHNICAL	0.00	39,000.00	0.00%
Total Public Defender	0.00	39,000.00	0.00%
Administrative			
44110 Admin SALARIES AND WAGES	8,806.66	61,000.00	14.44%
44130 Admin EMPLOYEE BENEFITS	2,573.69	22,000.00	11.70%
44150 Admin EMPLOYEE MORALE	2,300.00	14,000.00	16.43%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	0.00	4,500.00	0.00%
44220 Admin PUBLIC NOTICES	0.00	250.00	0.00%
44230 Admin TRAVEL/EDUCATION	816.08	9,000.00	9.07%
44240 Admin OFFICE EXPENSE & SUPPLIES	153.99	3,000.00	5.13%
44250 Admin REPAIR & MAINT	4.30	1,000.00	0.43%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
44260 Admin BUILDINGS - SUPPLIES & MAINT	0.00	1,000.00	0.00%
44280 Admin TELEPHONE/INTERNET	494.34	14,000.00	3.53%
44290 Admin TELEPHONE - CELL	258.44	1,800.00	14.36%
44310 Admin PROFESSIONAL/TECHNICAL	35.00	30,000.00	0.12%
44480 Admin OTHER SPECIAL DEPARTMENT	0.00	1,500.00	0.00%
44510 Admin INSURANCE	191.37	3,000.00	6.38%
Total Administrative	15,633.87	168,050.00	9.30%
Attorney			
45310 Attorney PROFESSIONAL/TECHNICAL	0.00	5,000.00	0.00%
Total Attorney	0.00	5,000.00	0.00%
Planning and zoning			
48110 P&Z SALARIES AND WAGES	1,885.80	25,000.00	7.54%
48130 P&Z EMPLOYEE BENEFITS	1,116.23	14,500.00	7.70%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	2,500.00	500.00	500.00%
48220 P&Z PUBLIC NOTICES	0.00	500.00	0.00%
48230 P&Z TRAVEL/EDUCATION	60.90	5,000.00	1.22%
48240 P&Z OFFICE EXPENSE & SUPPLIES	0.00	250.00	0.00%
48310 P&Z PROFESSIONAL/TECHNICAL	(2,283.00)	2,500.00	-91.32%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	0.00	3,000.00	0.00%
Total Planning and zoning	3,279.93	51,250.00	6.40%
Total General government	40,075.96	472,650.00	8.48%
Public safety			
Police			
52110 Police SALARIES AND WAGES	41,111.48	565,000.00	7.28%
52130 Police EMPLOYEE BENEFITS	22,052.20	292,000.00	7.55%
52150 Police EMPLOYEE MORALE	0.00	500.00	0.00%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	0.00	25,000.00	0.00%
52230 Police TRAVEL/EDUCATION	518.60	5,000.00	10.37%
52240 Police OFFICE EXPENSE & SUPPLIES	0.00	2,000.00	0.00%
52250 Police REPAIR & MAINT	0.00	36,000.00	0.00%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	0.00	2,500.00	0.00%
52260 Police BUILDINGS - SUPPLIES & MAINT	0.00	5,000.00	0.00%
52270 Police UTILITIES	322.75	5,000.00	6.46%
52280 Police INTERNET	89.95	1,000.00	9.00%
52290 Police CELLPHONE	147.68	1,500.00	9.85%
52310 Police PROFESSIONAL/TECHNICAL	0.00	50,000.00	0.00%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
52480 Police OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
52510 Police INSURANCE	4,225.64	3,750.00	112.68%
52740 Police CAPITAL OUTLAY	4,296.00	52,000.00	8.26%
Total Police	72,764.30	1,046,750.00	6.95%
Fire			
53110 Fire SALARIES AND WAGES	3,908.08	40,000.00	9.77%
53120 Fire Wildland Fire	557.00	6,000.00	9.28%
53130 Fire EMPLOYEE BENEFITS	479.90	4,100.00	11.70%
53150 Fire EMPLOYEE MORALE	0.00	500.00	0.00%
53210 Fire SUBSCRIPTIONS/MEMBERSHIPS	0.00	2,000.00	0.00%
53230 Fire TRAVEL/EDUCATION	0.00	2,500.00	0.00%
53240 Fire OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
53250 Fire REPAIR & MAINT	0.00	9,000.00	0.00%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	90.50	8,000.00	1.13%
53260 Fire BUILDINGS - SUPPLIES & MAINT	0.00	500.00	0.00%
53270 Fire UTILITIES	490.52	7,000.00	7.01%
53280 Fire INTERNET	80.10	1,000.00	8.01%
53290 Fire CELLPHONE	36.92	500.00	7.38%
53310 Fire PROFESSIONAL/TECHNICAL	0.00	3,000.00	0.00%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	0.00	10,000.00	0.00%
53510 Fire INSURANCE	1,427.60	500.00	285.52%
Total Fire	7,070.62	95,100.00	7.43%
Total Public safety	79,834.92	1,141,850.00	6.99%
Highways and public improvements			
Streets and shop			
60110 Streets SALARIES AND WAGES	3,598.07	60,000.00	6.00%
60130 Streets EMPLOYEE BENEFITS	1,968.27	28,000.00	7.03%
60210 Streets SUBSCRIPTIONS/MEMBERSHIPS	0.00	500.00	0.00%
60230 Streets TRAVEL/EDUCATION	0.00	3,000.00	0.00%
60240 Streets OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
60250 Streets REPAIR & MAINT	(2,703.01)	36,000.00	-7.51%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	1,066.00	7,000.00	15.23%
60260 Streets BUILDINGS - SUPPLIES & MAINT	42.07	3,000.00	1.40%
60270 Streets UTILITIES	2,042.39	12,000.00	17.02%
60280 Streets CELLPHONE	147.68	3,000.00	4.92%
60480 Streets OTHER SPECIAL DEPART SUPPLIES	(600.00)	3,000.00	-20.00%
60510 Streets INSURANCE	3,140.08	0.00	0.00%
Total Streets and shop	8,701.55	156,500.00	5.56%
Airport			
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	0.00	500.00	0.00%
46230 Airport TRAVEL/EDUCATION	0.00	2,500.00	0.00%
46250 Airport REPAIR & MAINT	0.00	2,000.00	0.00%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	1,000.00	0.00%
46260 Airport BUILDINGS - SUPPLIES & MAINT	0.00	2,000.00	0.00%
46270 Airport UTILITIES	384.96	4,000.00	9.62%
46280 Airport INTERNET/CELLPHONE	79.95	1,000.00	8.00%
46310 Airport PROFESSIONAL/TECHNICAL	2,085.91	6,000.00	34.77%
46510 Airport INSURANCE	4,777.48	4,000.00	119.44%
Total Airport	7,328.30	23,000.00	31.86%
Total Highways and public improvements	16,029.85	179,500.00	8.93%
Parks, recreation, and public property			
Visitors Center			
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	6,724.76	62,000.00	10.85%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	1,276.00	13,000.00	9.82%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	0.00	300.00	0.00%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	195.00	3,000.00	6.50%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	0.00	5,000.00	0.00%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	0.00	1,500.00	0.00%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	0.00	750.00	0.00%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	500.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	31.34	3,000.00	1.04%
50270 Econ Dev & Visitor Cntr UTILITIES	1,611.85	10,000.00	16.12%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	116.87	1,500.00	7.79%
50310 Econ Dev & Visitor Cntr MARKETING	0.00	10,000.00	0.00%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
50320 Econ Dev & Visitor Cntr 4TH OF JULY	3,016.68	30,000.00	10.06%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	0.00	6,000.00	0.00%
50340 Econ Dev & Visitor Cntr MARATHON	0.00	26,000.00	0.00%
50350 Econ Dev & Visitor Cntr EVENTS SPONSORSHIP	0.00	250.00	0.00%
Total Visitors Center	12,972.50	172,800.00	7.51%
Parks and recreation			
65110 ParksRec SALARIES AND WAGES	14,777.52	166,000.00	8.90%
65130 ParksRec EMPLOYEE BENEFITS	3,354.69	44,000.00	7.62%
65150 ParksRec EMPLOYEE MORALE	0.00	400.00	0.00%
65230 ParksRec TRAVEL/EDUCATION	0.00	3,500.00	0.00%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
65250 ParksRec REPAIR & MAINT	5,241.70	27,000.00	19.41%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	379.85	4,500.00	8.44%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	1,722.00	7,000.00	24.60%
65270 ParksRec UTILITIES	10,088.06	40,000.00	25.22%
65290 ParksRec CELLPHONE	110.76	1,500.00	7.38%
65330 ParksRec BASEBALL EXPENSE	0.00	15,000.00	0.00%
65350 ParksRec SOCCER EXPENSE	0.00	7,000.00	0.00%
65360 ParksRec FOOTBALL EXPENSE	0.00	10,000.00	0.00%
65370 ParksRec BASKETBALL EXPENSE	0.00	7,000.00	0.00%
65390 ParksRec VOLLEYBALL EXPENSE	0.00	4,000.00	0.00%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
65510 ParksRec INSURANCE	456.31	1,000.00	45.63%
Total Parks and recreation	36,130.89	339,400.00	10.65%
Total Parks, recreation, and public property	49,103.39	512,200.00	9.59%
Wellness Center			
66110 Wellness Center SALARIES AND WAGES	31,114.50	205,000.00	15.18%
66130 Wellness Center EMPLOYEE BENEFITS	3,828.89	33,000.00	11.60%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	0.00	5,000.00	0.00%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	1,365.55	3,500.00	39.02%
66250 Wellness Center REPAIR & MAINT	0.00	15,000.00	0.00%
66253 Wellness Center EQUIPMENT LEASE	0.00	24,000.00	0.00%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	4,000.00	0.00%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	3,923.92	7,000.00	56.06%
66270 Wellness Center UTILITIES	2,292.21	41,000.00	5.59%
66280 Wellness Center INTERNET	224.77	2,800.00	8.03%
66310 Wellness Center PROFESSIONAL/TECHNICAL	200.00	1,200.00	16.67%
66320 Wellness Center POOL EXPENSE	9,996.58	30,000.00	33.32%
66330 Wellness Center VENDING	1,841.36	10,000.00	18.41%
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
66510 Wellness Center INSURANCE	0.00	5,000.00	0.00%
69810 SALES TAX REVENUE BOND PAYMENT	50,000.00	50,000.00	100.00%
Total Wellness Center	104,787.78	437,500.00	23.95%
Transfers			
7010 TRANSFER to Capital Projects fund	0.00	305,565.00	0.00%
Total Transfers	0.00	305,565.00	0.00%
Total Expenditures:	289,831.90	3,049,265.00	9.50%
Total Change In Net Position	(195,760.56)	7,000.00	-2,796.58%

City of Blanding
Current Operational Budget Report
25 25 Municipal Building Authority - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position			
Revenue:			
Contributions and transfers			
3620 MBA Lease Revenue	0.00	15,480.00	0.00%
Total Contributions and transfers	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Total Revenue:	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Expenditures:			
Debt service			
4410.810 MBA Debt Service - Principal	0.00	9,000.00	0.00%
4410.820 MBA Debt Service - Interest	0.00	6,480.00	0.00%
Total Debt service	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Total Expenditures:	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>

City of Blanding
Current Operational Budget Report
40 40 Capital Projects Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position			
Revenue:			
Contributions and transfers			
3310.053 STATE GRANTS - Fire	0.00	10,000.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	0.00	1,086,000.00	0.00%
3320.046 FEDERAL GRANTS - Airport	0.00	2,275,000.00	0.00%
3320.053 FEDERAL GRANTS - Fire	0.00	330,000.00	0.00%
3910 TRANSFER FROM GF	0.00	315,565.00	0.00%
3990 Fund balance appropriated	0.00	823,435.00	0.00%
Total Contributions and transfers	0.00	4,840,000.00	0.00%
Total Revenue:	0.00	4,840,000.00	0.00%
Expenditures:			
Highways and public improvements			
Class C roads			
40747 ROADS	4,500.00	250,000.00	1.80%
Total Class C roads	4,500.00	250,000.00	1.80%
Airport			
40746 AIRPORT	0.00	2,454,000.00	0.00%
Total Airport	0.00	2,454,000.00	0.00%
Total Highways and public improvements	4,500.00	2,704,000.00	0.17%
Miscellaneous			
40740 CAPITAL OUTLAY	5,987.00	2,136,000.00	0.28%
Total Miscellaneous	5,987.00	2,136,000.00	0.28%
Total Expenditures:	10,487.00	4,840,000.00	0.22%
Total Change In Net Position	(10,487.00)	0.00	0.00%

City of Blanding
Current Operational Budget Report
51 51 Water Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Water Service Income	135,188.88	800,000.00	16.90%
3720 Water Connect Fee	0.00	7,500.00	0.00%
3730 Water Impact Fee	0.00	10,000.00	0.00%
Total Operating income	135,188.88	817,500.00	16.54%
Operating expense			
40110 SALARIES AND WAGES	25,605.50	255,000.00	10.04%
40130 EMPLOYEE BENEFITS	10,799.46	105,000.00	10.29%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	2,200.00	0.00%
40230 TRAVEL/EDUCATION	0.00	3,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	2,043.71	3,000.00	68.12%
40250 EQUIPMENT REPAIR & MAINT	12,402.87	75,000.00	16.54%
40255 SMALL TOOLS & MINOR EQUIPMENT	60.32	3,500.00	1.72%
40260 BUILDINGS - SUPPLIES & MAINT	81.14	500.00	16.23%
40265 WATER PURCHASES	0.00	30,000.00	0.00%
40270 UTILITIES	1,644.62	33,000.00	4.98%
40280 TELEPHONE/INTERNET	136.87	1,500.00	9.12%
40310 PROFESSIONAL/TECHNICAL	313.98	5,000.00	6.28%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	610,000.00	0.00%
Total Operating expense	53,088.47	1,137,200.00	4.67%
Total Income From Operations:	82,100.41	(319,700.00)	-25.68%
Non-Operating Items:			
Non-operating income			
3310 STATE Capital Grants	0.00	1,424,884.00	0.00%
3750 Other non-operating income	168.75	25,000.00	0.68%
3810 INTEREST	0.00	150,000.00	0.00%
Total Non-operating income	168.75	1,599,884.00	0.01%
Non-operating expense			
40900 INTEREST EXPENSE	3,341.17	34,000.00	9.83%
7010 TRANSFER TO OTHER FUNDS	0.00	24,000.00	0.00%
Total Non-operating expense	3,341.17	58,000.00	5.76%
Total Non-Operating Items:	(3,172.42)	1,541,884.00	-0.21%
Total Income or Expense	78,927.99	1,222,184.00	6.46%

City of Blanding
Current Operational Budget Report
52 52 Sewer Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Sewer Service Income	58,541.66	580,000.00	10.09%
3720 Sewer Connect Fees	0.00	3,000.00	0.00%
3725 Sewer Impact Fee	0.00	3,000.00	0.00%
3840 RENTAL INCOME	0.00	5,000.00	0.00%
Total Operating income	58,541.66	591,000.00	9.91%
Operating expense			
40110 SALARIES AND WAGES	13,974.34	170,000.00	8.22%
40130 EMPLOYEE BENEFITS	6,894.31	75,000.00	9.19%
40230 TRAVEL/EDUCATION	0.00	1,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
40250 REPAIR & MAINT	0.00	10,000.00	0.00%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
40270 UTILITIES	2,415.38	30,000.00	8.05%
40310 PROFESSIONAL/TECHNICAL	0.00	1,000.00	0.00%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	130,000.00	0.00%
Total Operating expense	23,284.03	429,500.00	5.42%
Total Income From Operations:	35,257.63	161,500.00	21.83%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	0.00	30,000.00	0.00%
Total Non-operating income	0.00	30,000.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	0.00	32,740.00	0.00%
7010 TRANSFER TO OTHER FUNDS	0.00	9,000.00	0.00%
Total Non-operating expense	0.00	41,740.00	0.00%
Total Non-Operating Items:	0.00	(11,740.00)	0.00%
Total Income or Expense	35,257.63	149,760.00	23.54%

City of Blanding
Current Operational Budget Report
53 53 Electric Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
37100 Electric service charges	275,902.43	2,950,000.00	9.35%
37200 Electric connection fees	750.00	20,000.00	3.75%
3730 FINANCE CHARGES	2,406.38	20,000.00	12.03%
37315 Electric PacifiCorp Rocky Mtn Power Charges	0.00	190,000.00	0.00%
38500 SUNDRY REVENUE	25.00	3,000.00	0.83%
Total Operating income	279,083.81	3,183,000.00	8.77%
Operating expense			
40110 SALARIES AND WAGES	25,546.56	250,000.00	10.22%
40130 EMPLOYEE BENEFITS	10,723.89	104,000.00	10.31%
40150 EMPLOYEE MORALE	0.00	1,000.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	7,500.00	0.00%
40230 TRAVEL/EDUCATION	554.00	5,000.00	11.08%
40240 OFFICE EXPENSE & SUPPLIES	0.00	1,500.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	164.97	20,000.00	0.82%
40265 ELECTRIC PURCHASES	155,721.56	1,800,000.00	8.65%
40270 UTILITIES	406.54	6,000.00	6.78%
40310 PROFESSIONAL/TECHNICAL	0.00	45,000.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
40510 INSURANCE	70,753.14	75,000.00	94.34%
40610 MISCELLANEOUS	0.00	5,000.00	0.00%
40620 BANK CHARGES	0.00	25,000.00	0.00%
40700 DEPRECIATION	0.00	175,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	20,000.00	0.00%
Total Operating expense	263,870.66	2,541,000.00	10.38%
Total Income From Operations:	15,213.15	642,000.00	2.37%
Non-Operating Items:			
Non-operating income			
38100 INTEREST	0.00	20,000.00	0.00%
Total Non-operating income	0.00	20,000.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	0.00	3,790.80	0.00%
7010 TRANSFER TO OTHER FUNDS	0.00	90,000.00	0.00%
Total Non-operating expense	0.00	93,790.80	0.00%
Total Non-Operating Items:	0.00	(73,790.80)	0.00%
Total Income or Expense	15,213.15	568,209.20	2.68%

City of Blanding
Current Operational Budget Report
54 54 Natural Gas Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Gas service charges	44,854.93	1,350,000.00	3.32%
3720 Gas connection fees	0.00	4,000.00	0.00%
3730 Other operating income/construction income	0.00	11,000.00	0.00%
Total Operating income	44,854.93	1,365,000.00	3.29%
Operating expense			
40110 SALARIES AND WAGES	26,592.26	251,000.00	10.59%
40130 EMPLOYEE BENEFITS	10,938.90	100,000.00	10.94%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	2,500.00	0.00%
40230 TRAVEL/EDUCATION	0.00	5,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	1,364.43	35,000.00	3.90%
40255 SMALL TOOLS & MINOR EQUIPMENT	14.28	7,500.00	0.19%
40265 NATURAL GAS PURCHASES	18,184.24	750,000.00	2.42%
40270 UTILITIES	752.25	7,000.00	10.75%
40280 TELEPHONE	0.00	500.00	0.00%
40310 PROFESSIONAL/TECHNICAL	0.00	7,500.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
40510 INSURANCE	0.00	8,000.00	0.00%
40700 DEPRECIATION	0.00	146,550.00	0.00%
Total Operating expense	57,846.36	1,322,050.00	4.38%
Total Income From Operations:	(12,991.43)	42,950.00	-30.25%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	0.00	21,000.00	0.00%
Total Non-operating income	0.00	21,000.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	972.74	973.00	99.97%
7010 TRANSFER TO OTHER FUNDS	0.00	30,000.00	0.00%
Total Non-operating expense	972.74	30,973.00	3.14%
Total Non-Operating Items:	(972.74)	(9,973.00)	9.75%
Total Income or Expense	(13,964.17)	32,977.00	-42.35%

City of Blanding
Current Operational Budget Report
55 55 Storm Water Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 STORM WATER SERVICE CHARGES	12,859.95	151,000.00	8.52%
Total Operating income	12,859.95	151,000.00	8.52%
Operating expense			
40110 SALARIES AND WAGES	4,466.06	50,000.00	8.93%
40130 EMPLOYEE BENEFITS	1,997.57	22,000.00	9.08%
40250 EQUIPMENT REPAIR & MAINT	0.00	500.00	0.00%
40510 INSURANCE	0.00	500.00	0.00%
40650 FRANCHISE FEES	0.00	1,500.00	0.00%
40700 DEPRECIATION	0.00	104,029.00	0.00%
Total Operating expense	6,463.63	178,529.00	3.62%
Total Income From Operations:	6,396.32	(27,529.00)	-23.23%
Total Income or Expense	6,396.32	(27,529.00)	-23.23%

City of Blanding
Current Operational Budget Report
57 57 Solid Waste Fund - 07/01/2026 to 06/30/2027
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Waste collection service fees	29,754.37	340,000.00	8.75%
Total Operating income	<u>29,754.37</u>	<u>340,000.00</u>	<u>8.75%</u>
Operating expense			
40110 SALARIES AND WAGES	3,891.09	26,000.00	14.97%
40130 EMPLOYEE BENEFITS	1,411.76	9,000.00	15.69%
40300 CITY CLEAN UP DAY	0.00	7,000.00	0.00%
40310 PROFESSIONAL/TECHNICAL	25,116.18	288,000.00	8.72%
40510 INSURANCE	0.00	1,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	1,200.00	0.00%
Total Operating expense	<u>30,419.03</u>	<u>332,200.00</u>	<u>9.16%</u>
Total Income From Operations:	<u>(664.66)</u>	<u>7,800.00</u>	<u>-8.52%</u>
Non-Operating Items:			
Non-operating expense			
7010 TRANSFER TO OTHER FUNDS	0.00	6,000.00	0.00%
Total Non-operating expense	<u>0.00</u>	<u>6,000.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>0.00</u>	<u>(6,000.00)</u>	<u>0.00%</u>
Total Income or Expense	<u>(664.66)</u>	<u>1,800.00</u>	<u>-36.93%</u>

TUNet Meter Status



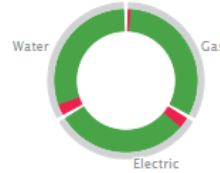
Single Phase

100% Reporting

307 of 307 Devices Reporting

[DETAILS](#)

TRUScan Meter Status

**94.41% Reporting**

3583 of 3795 Devices Reporting

[DETAILS](#)

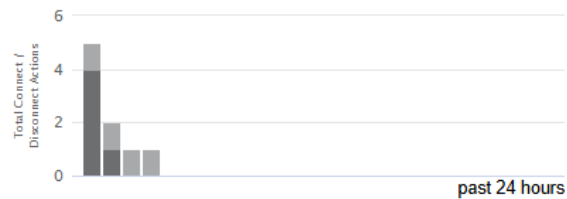
LAN Device Status

**98.76% Online**

319 of 323 Devices Online

[DETAILS](#)

Remote Disconnect

**100% Success**[DETAILS](#)

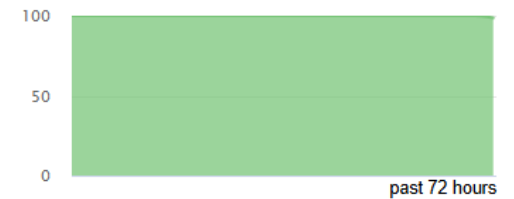
Outages

**0 Active Outages**

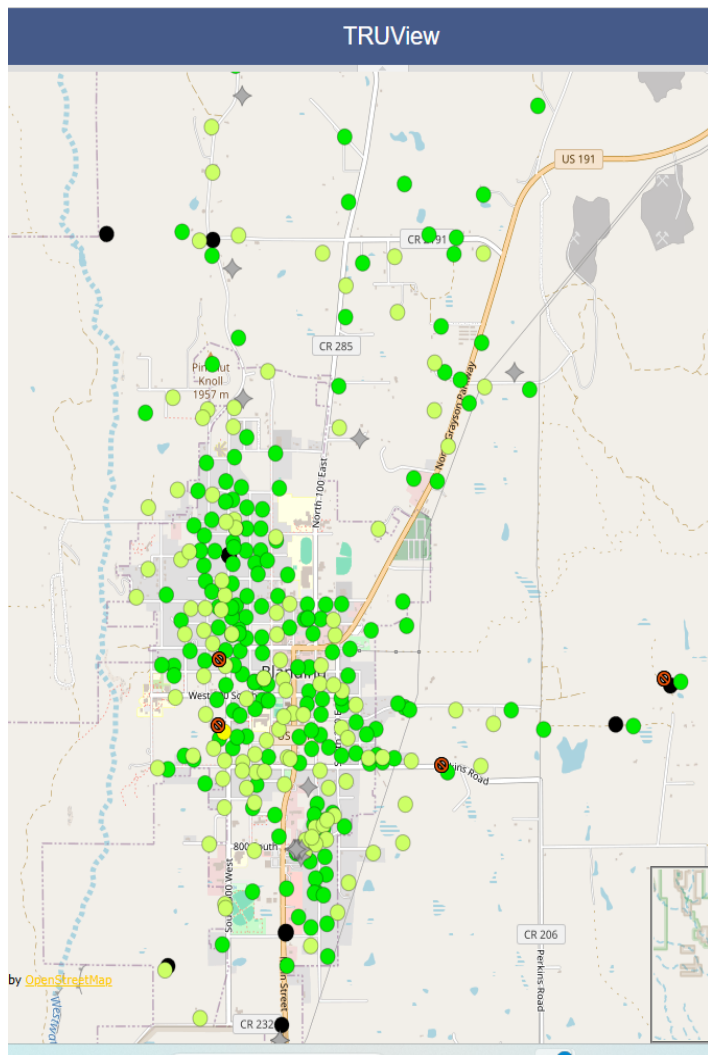
0 Changes in 24 hrs —

[DETAILS](#)

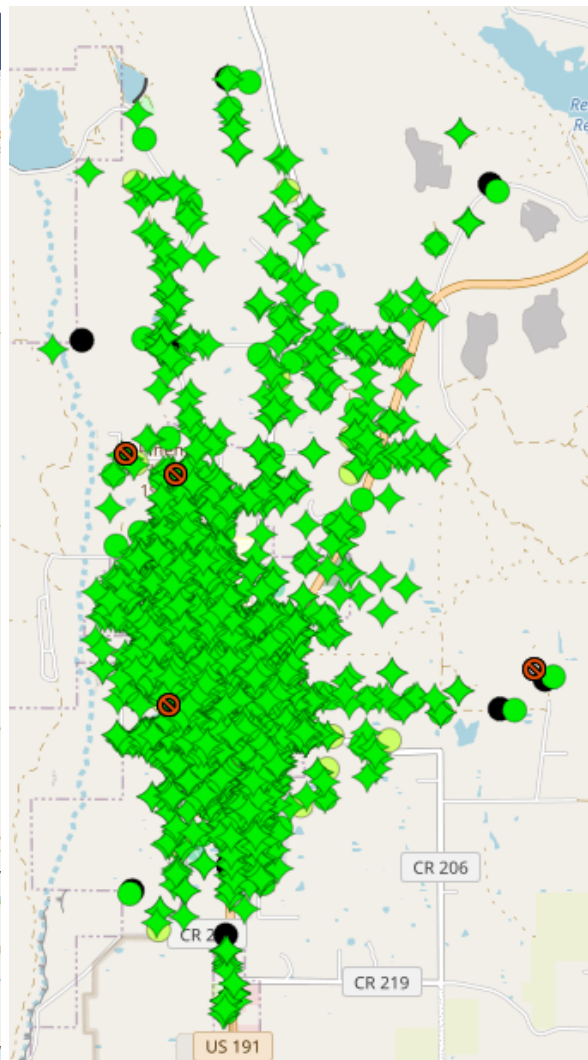
Interval Success Rate

**99.99% Received**[DETAILS](#)

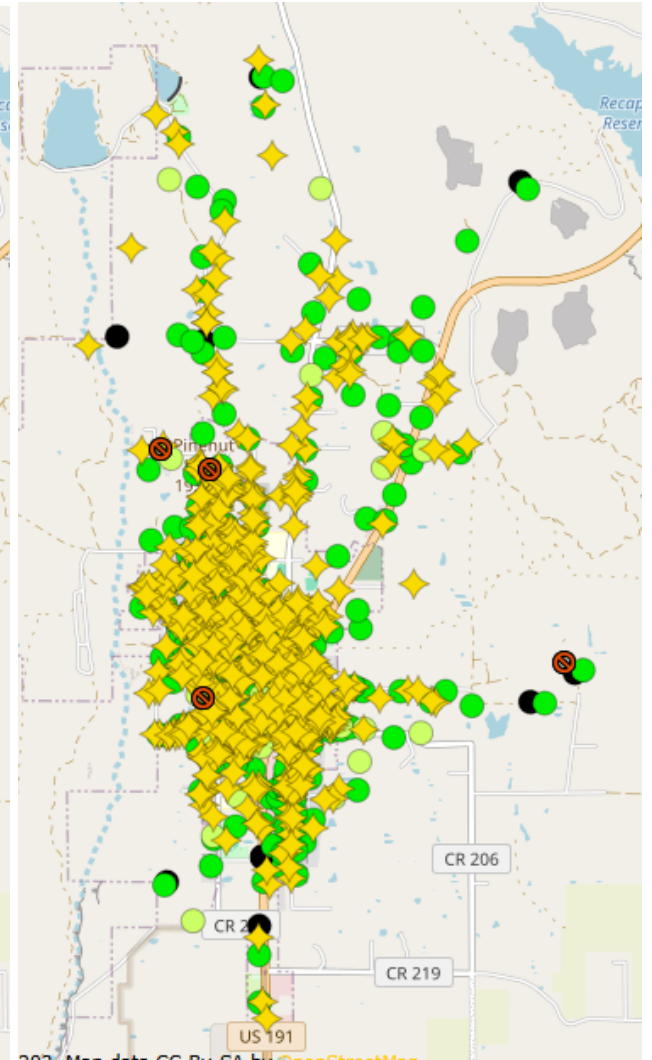
TUNet Meter Status refers to the number of Electric meters that are collecting the readings from the other radio read meters (electric, water, and natural gas). These meters are also capable of being disconnected remotely from the City Office. This shows that there are 307 of those meters installed; we have an additional 113 meters we are strategically trying to place. 83% of the meters are currently reported through Tantalus.



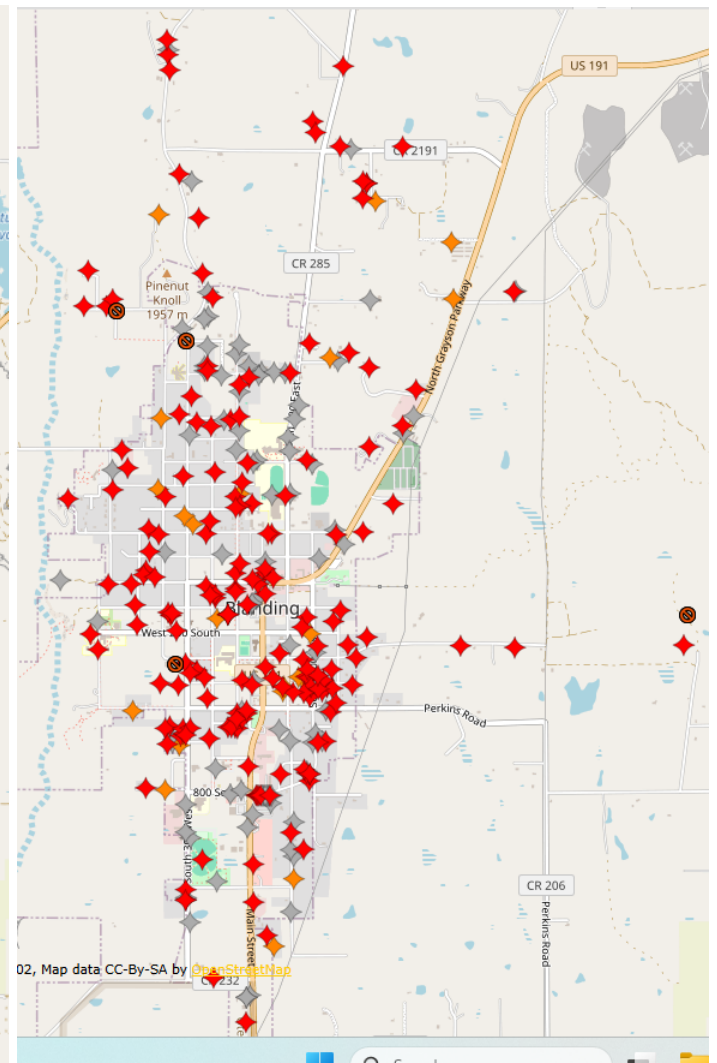
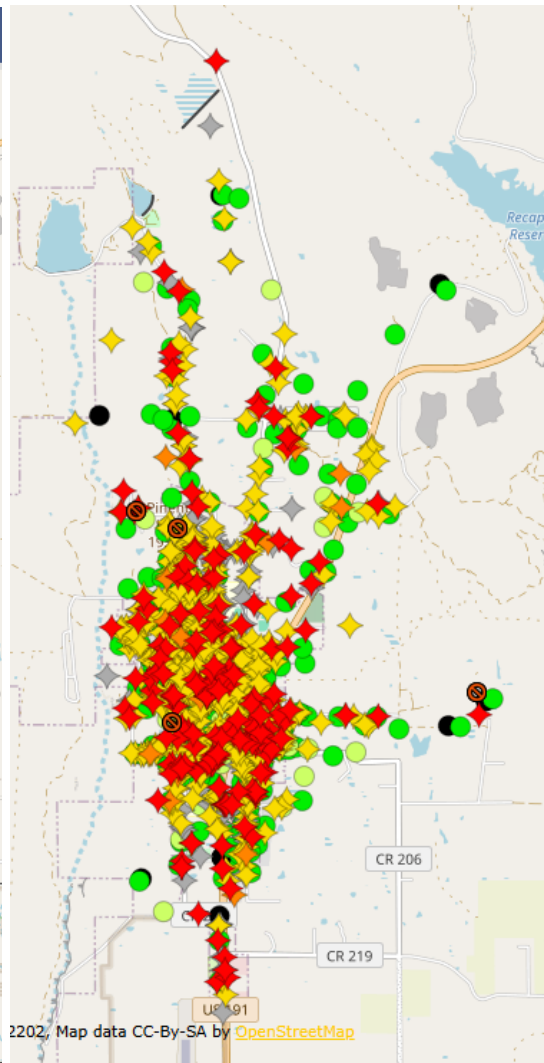
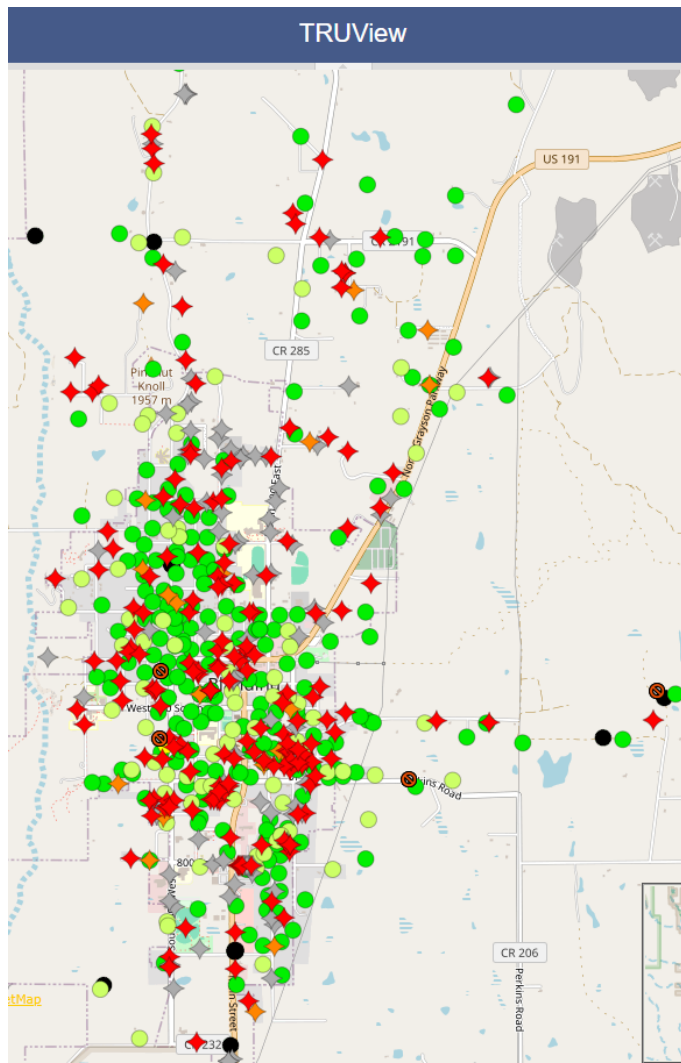
Tantalus Meters Collecting the readings



Meters that are sending consistent daily reads



Meters that are usually sending daily reads



Tantalus meters green circles, Grey Diamonds are not discovered, Red are not reporting, Orange are intermittent, Yellow are Ok

Consumption Graph



Previous month



Raw Decoded



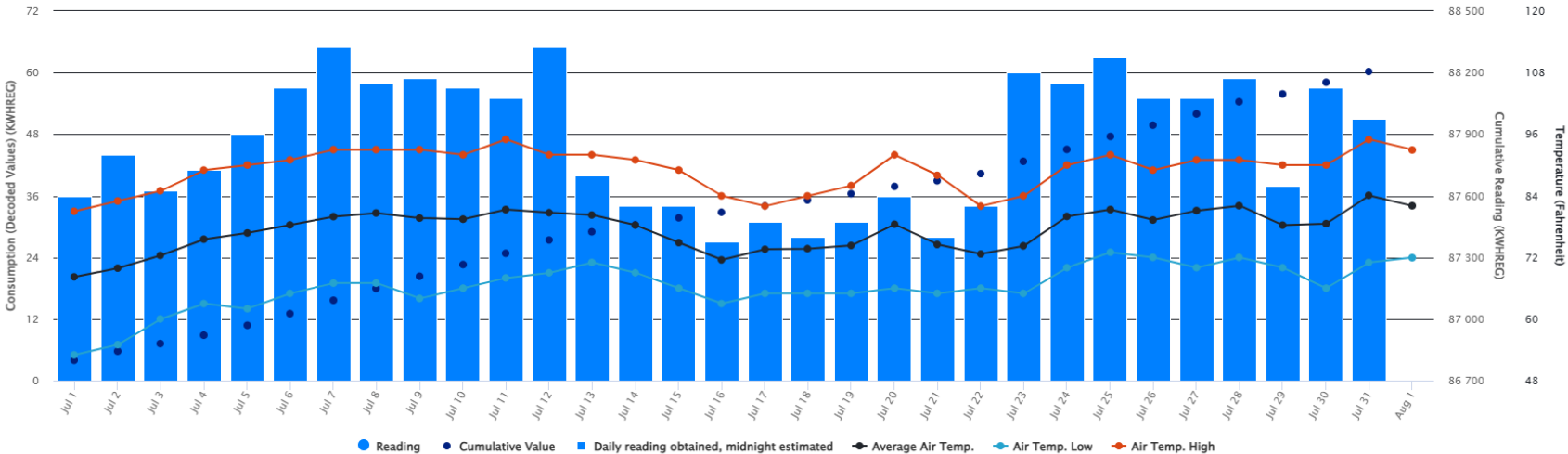
Next month



Export graph

Meter 20727468: July, 2026

Click anywhere on chart to drill down into the day



Consumption Graph



Previous month



Raw Decoded



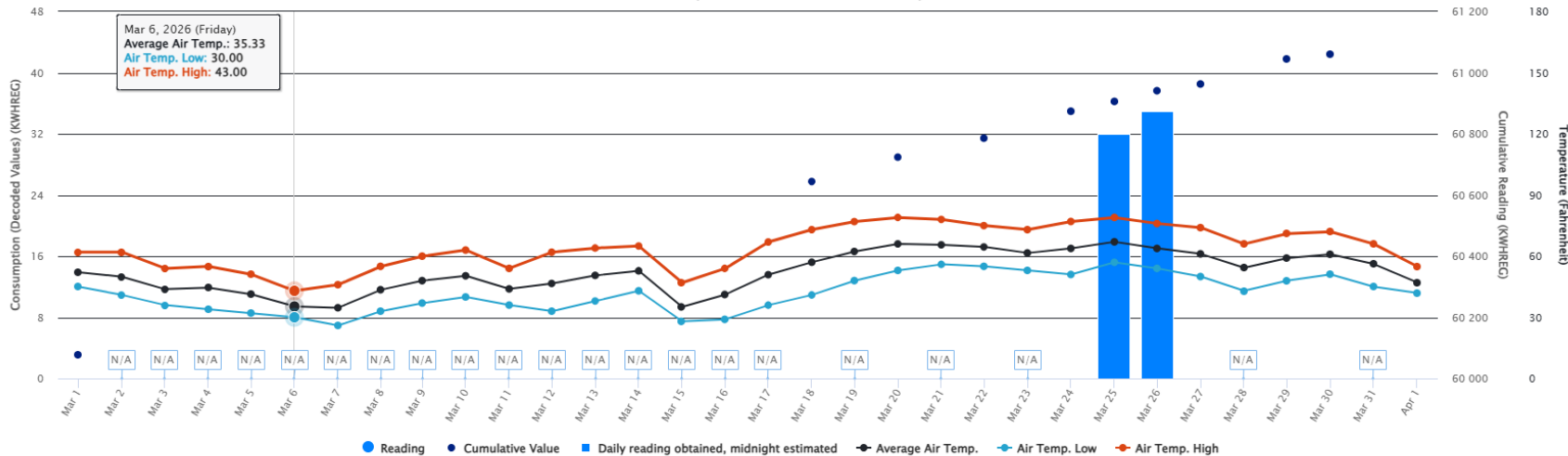
Next month

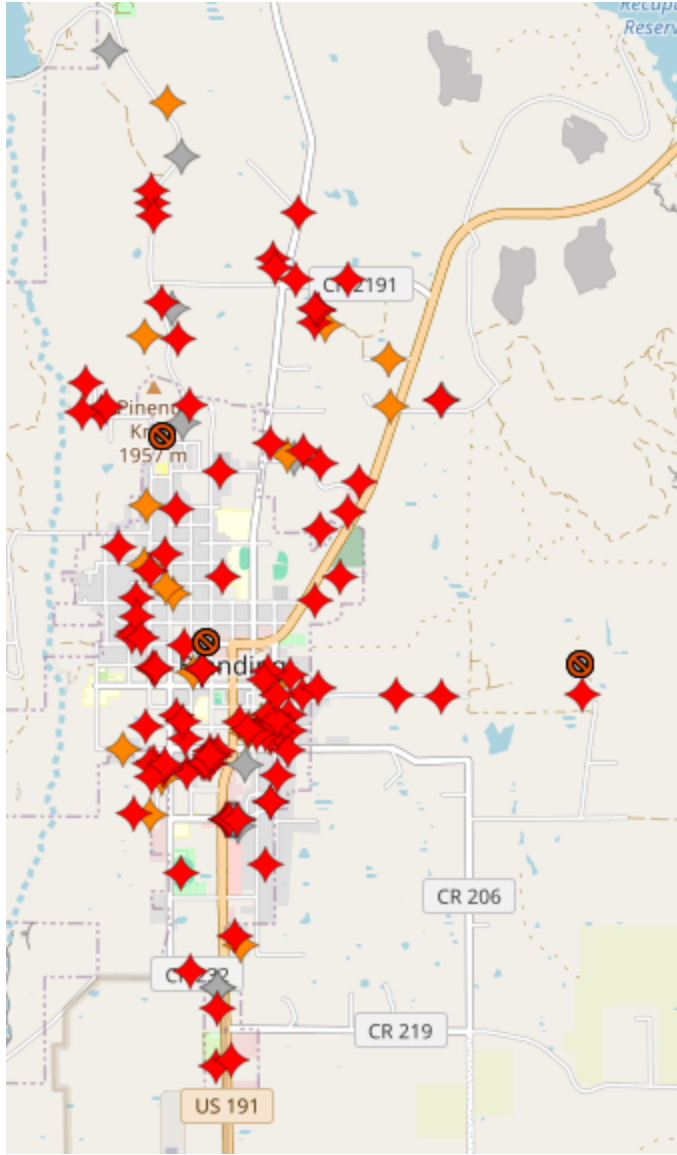


Export graph

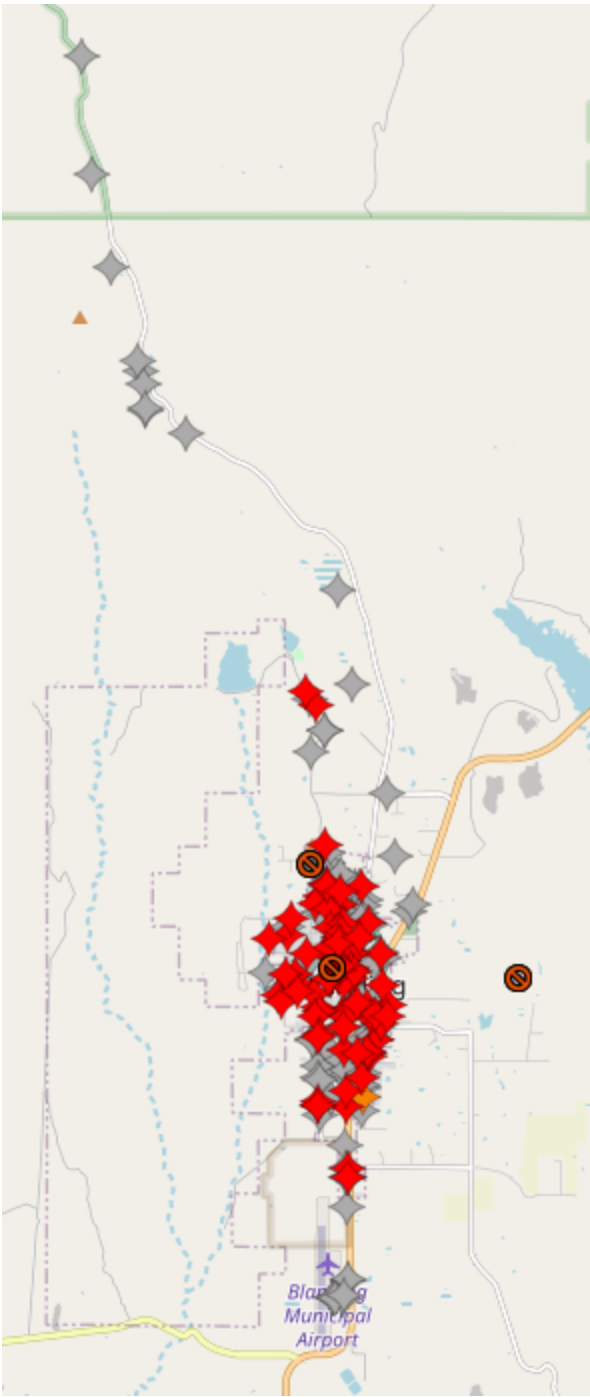
Meter 20924392: March, 2026

Click anywhere on chart to drill down into the day

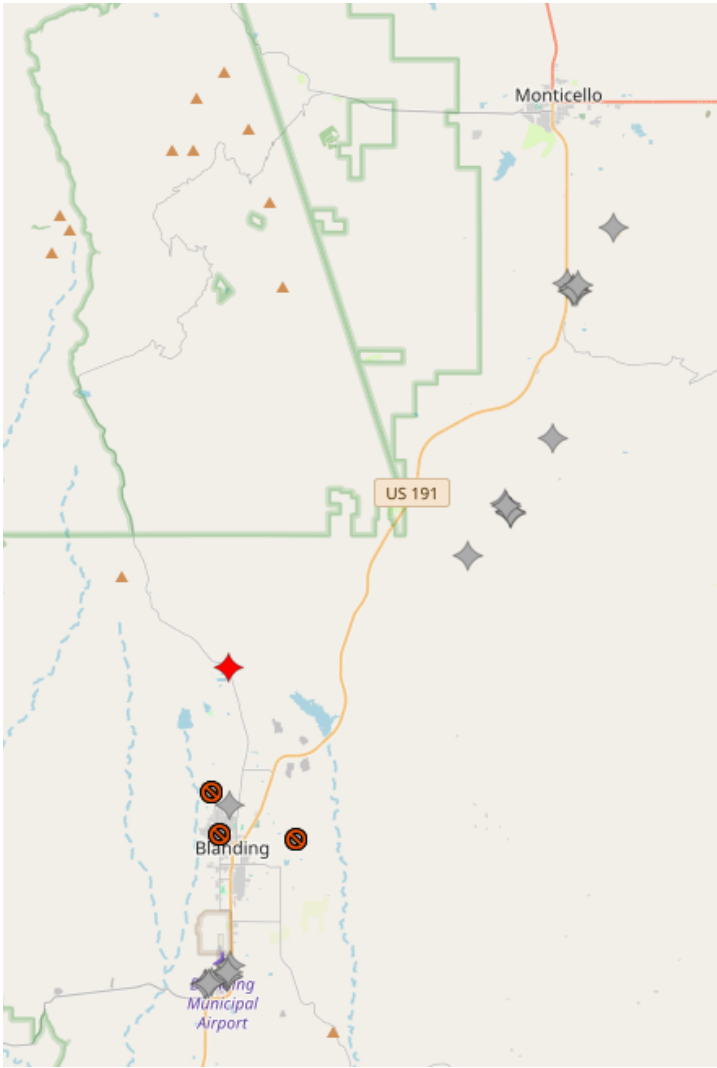




Electric meters not working with Tantalus



Water Meters



Natural Gas Meters stretching to Monticello



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: August 11, 2026

We stayed busy with a lot of calls for service and arrests. I was able to work more alongside our newer officers and assist them with cases.

We had cases where an officer stopped a car for reckless driving and arrested the driver and three occupants for drug related offenses.

Our new dash cameras have arrived and we are awaiting the crew to come and install them in the vehicles.

July 2026 Police Department Statistics						
	Incidents by type		2026 VS 2025			
	911 Hang up	3		2026 Total Arrests/Charges		13 w/ 27 charges
	911 Open Line	4		2026 Total Citations Issued:		58 w/ 76 violation
	Abandoned vehicle	1		2026 Total Incidents:		93
	Traffic accident	6				
	Agency assist	2		2025 Total Arrests/Charges		14
	Animal Problem	7		2025 Total Citations Issued:		44 w/64 violations
	Burglary Alarm	4		2025 Total Incidents:		99
	CANR	4				
	Citizen Assist	3		Trainings:		
	Custodial Interference	1				
	Disorderly Conduct	1				
	Disturbance	1				
	Domestic Disturbance	7		Statistics by Officer		
	Constrolle Substance	1		Chief JJ Bradford		
	DUI Alcohol or Drug	1		Arrest/Charges		
	DUI Arrest	1		Citations:	2	
	Animial Bite	1		Incidents:	4	
	Falls	3				
	Overdose/Poisoning	1		Sgt. Jared Hillhouse		
	Mental/Suicidal Subject	1		Arrest/Charges		
	Outside Fire	1		Citations:	3	
	Fight	1		Incidents:	10	
	Found Adult/child	1				
	Illegal Burning	2		Officer Cole Palmer		
	Information report	1		Arrest/Charges	1 w/ 2 charges	
	Intoxicated Person	2		Citations:	12 w/ 14 violations	
	Juvenile Problem	2		Incidents:	16	
	Lost Property	1				
	Meet Complainant	6		Officer Tell Stewart		
	Officer Report	2		Arrest/Charges	1 w/ 2 charges	
	Open Door/Window	1		Citations:	4 w/ 5 violations	
	Overdue Party	1		Incidents:	11	
	Runaway Juvenile	1				
	Special Assignment	1		Officer Kolemen Spillman		
	Stranded Motorist	1		Arrest/Charges	2 w/ 4 charges	
	Suspicious	2		Citations:	5 w/ 9 violations	
	Theft	2		Incidents:	29	
	Unknown Problem	2				
	Unwanted Person	2		Officer Weston Laws		
	Use of Force	1		Arrest/Charges	9 w/ 19 charges	
	Welfare Check	7		Citations:	32 w/ 43 violations	
				Incidents:	23	
				Dog incidents: 3 Dogs picked up, 2 returned to owner 1 dog destroyed		

	Total	93	

MEMO

Subject: Blanding Municipal Airport Hangar Rental Rates

Decision requested. Select either an immediate discounted adjustment with rates fixed through 2036, or a three-year phase-in to the full appraised market rates with those rates then fixed through 2036.

Background

The July 2026 market rent analysis concluded that fair annual rent for the City's specific hangar property is \$3.50 per square foot for hangars up to 1,400 square feet and \$2.50 per square foot for hangars over 1,400 square feet. These are not broad airport averages. They are the appraisers' conclusions for the Blanding Municipal Airport hangars after considering the subject property and comparable rentals.

The City's 16 hangars currently produce ~\$23,000 annually from 19,816 square feet, or approximately \$1.19 per square foot. Individual rates shown on page 7 of the analysis range from \$1.06 to \$1.38 per square foot. The current schedule is therefore substantially below the concluded fair market rent.

Hangar category	Current rate range	Appraised fair rent
Up to 1,400 sq. ft.	\$1.17-\$1.38/sq. ft.*	\$3.50/sq. ft.
Over 1,400 sq. ft.	\$1.06-\$1.16/sq. ft.	\$2.50/sq. ft.

**The 1,184-square-foot hangar is \$1.27 per square foot; current rates vary by hangar.*

Option 1 - Immediate Discounted Adjustment

Upon approval, establish a uniform annual rate of \$3.15 per square foot for hangars up to 1,400 square feet and \$2.15 per square foot for hangars over 1,400 square feet. Hold those rates through December 31, 2036.

Category	Rate through 2036	Discount from appraised rent
Up to 1,400 sq. ft.	\$3.15/sq. ft.	10%
Over 1,400 sq. ft.	\$2.15/sq. ft.	14%

This option addresses the under-market condition immediately while giving tenants a meaningful concession and ten years of rate certainty. At full occupancy, estimated annual hangar revenue would be approximately \$55,610 - about \$32,010 more than the current schedule, but about \$6,936 less each year than the appraised rates would produce.

Option 2 - Three-Year Phase-In to Full Market Rent

Phase in uniform rates over three annual steps, reaching the full appraised rates in the third year. Once reached, hold those rates through December 31, 2036.

Effective period	Up to 1,400 sq. ft.	Over 1,400 sq. ft.	Est. annual revenue
Year 1	\$2.00	\$1.60	\$36,908
Year 2	\$2.75	\$2.05	\$49,727
Year 3-2036	\$3.50	\$2.50	\$62,546

This option softens the first-year impact but ultimately places the hangars at the full rate supported by the appraisal. Beginning in year three, estimated annual revenue would be approximately \$62,546 - about \$38,946 more than the current schedule.

Policy Consideration

The central question is whether the City intends to continue heavily subsidizing private hangar occupancy or use fair rental income to maintain and reinvest in the airport. Keeping rates near the current level shifts a larger share of hangar costs and future capital needs to the City and its taxpayers. Either proposed option is fair and supportable because it is tied to an independent appraisal of this property; Option 1 adds a long-term tenant discount, while Option 2 provides transition time before reaching full market rent.

Purpose

Blanding City maintains utility infrastructure that serves both occupied and unoccupied properties. Even when a property is vacant or service is disconnected, the City may continue maintaining meters, service lines, system capacity, and other infrastructure that allows utility service to be restored.

The following classification system is intended to clearly define how properties will be treated based on their condition and utility availability.

Class 1: Active Property

An active property is an occupied home, business, or other structure receiving normal utility service.

Charges:

- Normal monthly base charges.
- Normal consumption charges.
- Normal stormwater charges.
- Normal trash charges and other applicable utility fees.

This is the standard utility classification that exists today. No changes are proposed for active residential or commercial properties.

Class 2: Connected but Inactive Property

A connected but inactive property is structurally sound and has utility infrastructure installed and ready for service, but the property is temporarily or indefinitely unoccupied.

Examples may include:

- A property in the process of being sold or transferred.
- A property temporarily vacant between renters.
- A property involved in probate, foreclosure, or another financial or ownership transition.
- A property undergoing remodeling or repairs.
- A property whose owner is deciding whether to rent, sell, renovate, or occupy it.
- A property that the owner intends to leave vacant even though it is ready for occupancy.
- A vacant property with utility lines, meters, and connections in place and ready to use.

Charges and conditions:

- No consumption charges when utilities are not being used.
- Monthly base rate charges for installed utility services.
- Stormwater charges continue because the property continues to contribute runoff and benefit from the stormwater system.
- Trash charges stop if the cart is removed and collection service is discontinued.
- Routine reconnection fees are waived as long as the billing account remains active and current.
- If facilities are damaged, outdated, or no longer compliant when service is restored some minor charges may be necessary .

This classification recognizes that the City continues to maintain infrastructure and make utility service available even when the property is unoccupied.

Class 3: Stubbed but Not Connected

A stubbed property has one or more City utilities extended to or immediately adjacent to the property, but the utilities are not physically connected to an active structure or meter.

Examples may include:

- A vacant lot with water or natural gas stubbed to the property.
- A mobile-home space where the trailer has been removed.
- A lot where a house, trailer, or other structure has been demolished.
- A property where utility meters have been removed and the service lines capped.
- In rare circumstances, an existing structure that is no longer physically connected to the available utility services.

Charges and conditions:

- The existing \$4 monthly capacity-reservation charge continues.
- No consumption charges apply.
- The charge continues as long as the owner wants the property recognized and maintained as utility-ready. \$\$\$\$
- The charge does not guarantee that existing facilities will meet all future codes, standards, or capacity requirements.
- Future physical connection remains subject to City inspection.
- The owner remains responsible for actual construction, meter, inspection, upgrade, and other applicable connection costs.

This classification recognizes that utility availability increases the usefulness and market value of the property while requiring the City to maintain the surrounding utility systems and plan for future service capacity.

Class 4: Utility Availability Surrendered

This classification applies when utility availability is formally abandoned or surrendered with City approval.

This is expected to be rare and will be reviewed on a case-by-case basis by the Technical Review Committee (TRC).

Examples may include:

- Removing electric service from an abandoned well.
- Permanently removing service from a demolished or abandoned structure.
- Removing obsolete utility facilities that the property owner does not intend to use.
- Other unusual circumstances where maintaining utility-ready status no longer serves a practical purpose.

Charges and conditions:

- No monthly utility-availability charge.
- No guarantee of reserved utility capacity.
- No guarantee of immediate future service.
- Existing meters, service lines, or other City-owned facilities may be removed or abandoned as determined appropriate by the City.
- Any future utility request will be treated as a new service request.
- Future service will be subject to the utility capacity, construction standards, ordinances, rates, and fees in effect at that time.
- The property owner will be responsible for applicable new-service costs, including connection fees, meter costs, construction costs, inspections, system upgrades, and impact fees when legally applicable.

Recommended Direction

More to information to come